



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUMQ413061 ORIGINAL**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

1/3

NO. OF RIDER PAGES

1

SHIPPER:  
CAPITHAN EXPORTING COMPANY.,  
PORT ROAD, SAKTHIKULANGARA, P.O.,  
KOLLAM-691581, KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
PORT OF DISCHARGE AGENT ADDRESS  
MSC LIMASSOL  
Mediterranean Shipping Company (Cyprus) Ltd, Cleovoulou Bldg, 57, Omonias Avenue  
Tel:+357 25 835 300,Fax:+357 25 563 887  
EMAIL:CY386-agency.coordination@msc.com  
FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
ARGOSY TRADING COMPANY LTD.,  
INDUSTRIAL AREA PERA CHORIO NISSOU,  
P.O. BOX 21355, 1507 NICOSIA, CYPRUS

Lloyds / IMO Number = 9164275  
WITHIN THE REPUBLIC OF CYPRUS, VESSEL SHALL CALL ON ITS CURRENT VOYAGE ONLY AT PORTS DESIGNATED FOR CUSTOMS PURPOSES UNDER THE LAWS OF THE REPUBLIC OF CYPRUS .  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
FREE IN FREE OUT  
Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
ARGOSY TRADING COMPANY LTD.,  
INDUSTRIAL AREA PERA CHORIO NISSOU,  
P.O. BOX 21355, 1507 NICOSIA, CYPRUS

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MAERSK AVON V. 21C4

PORT OF LOADING  
COCHIN, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.  
363IN4158370721 XXXXX

PORT OF DISCHARGE  
LIMASSOL, CYPRUS

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXXXX

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
GESU9597463/40HR CARRIER SEAL/FJ11689740 Tare Wt :4690	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 840 Carton 840 CARTONS OF FROZEN SEAFOODS: 635 CARTONS OF FROZEN OCTOPUS GUTTED AND CLEANED IQF (OCTOPUS MEMBRANACEUS) PACKED 10 X 1 KG WITH 20 PCT GLAZE CAPTAIN BRAND. 180 CARTONS OF FROZEN CUT CRAB WITHOUT CLAW (PORTUNUS SANGUINOLENTUS) PACKED 12 X 1 KG SEMI IQF WITH 20 PCT GLAZE CAPTAIN BRAND. 25 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAONIS) PACKED 10 X 1 KG WITH 20 PCT GLAZE CAPTAIN BRAND. GOODS AS PER PROFORMA INVOICE NO.CECO/31/2021-22 DTD.03.06.2021 SB.NO.3436774 DT.28.07.2021 GROSS WT : 10020.00 KGS NET WT : 8760.00 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS  10020.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)  
XXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs royd by Carrier - see Clause 14.1)  
1 CNTR

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
FOR MSC AGENCY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE  
COCHIN, INDIA 03-AUG-2021

SHIPPED ON BOARD DATE  
03-AUG-2021

*Shyle*  
As AGENTS  
FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 14, Chemin Rieu, 1208 GENEVA, Switzerland  
 Website : www.msc.com

**BILL OF LADING No. MEDUMQ413061**  
**RIDER PAGE**

SCAC Code: MSCU Page 1 of 1

OF FROM  
 The Carrier shall be entitled to receive from the shipper the amount of the freight and other charges payable by the shipper in respect of the cargo and to be paid to the carrier by the shipper at the time of delivery of the cargo at the port of destination. The Carrier shall be entitled to receive from the shipper the amount of the freight and other charges payable by the shipper in respect of the cargo and to be paid to the carrier by the shipper at the time of delivery of the cargo at the port of destination. The Carrier shall be entitled to receive from the shipper the amount of the freight and other charges payable by the shipper in respect of the cargo and to be paid to the carrier by the shipper at the time of delivery of the cargo at the port of destination.

**CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Total Tare wgt. 4690 KGS	Total No.of Items 840 Total Gross wgt. 10020.000 KGS		

PLACE AND DATE OF ISSUE <b>COCHIN, INDIA 03-AUG-2021</b>	SHIPPED ON BOARD DATE <b>03-AUG-2021</b>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD  For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A As AGENTS
---	---	--