

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com
 SCAC Code: MSCU

BILL OF LADING No. MEDUMQ571983
ORIGINAL
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER: FREEZE ENGINEERING INDUSTRIES PRIVATE LTD XVI/1109/COCHIN FISHERIES HARBOUR , THOPPUMPADY COCHIN-682005, KERALA, INDIA		NO. & SEQUENCE OF ORIGINAL B/L's 1/3		NO. OF RIDER PAGES 1	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. HMO Visverwerkers BV Zuidwalweg 8 8861 NV Harlingen The Netherlands Tel: 0031-517-418860 *		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC ROTTERDAM Mediterranean Shipping Company (Nederland) B.V. Blaak Five55 Blaak 555 Tel:+31 10 217 8600, EMAIL:NLD-info@msc.com FCL/FCL Lloyds / IMO Number = 9357808 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS. 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 "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) HMO Visverwerkers BV Zuidwalweg 8 8861 NV Harlingen The Netherlands Tel: 0031-517-418860 *					

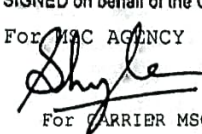
VESSEL & VOYAGE NO. (see Clauses 8 & 9) EF EMMA V. 902E		PORT OF LOADING COCHIN, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX	
BOOKING REF. (or) SHIPPER'S REF. 363IN4346480821 XXXXX		PORT OF DISCHARGE ROTTERDAM, THE NETHERLANDS		PLACE OF DELIVERY: (Combined Transport 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 KGS	Measurement
MEDU9101191/40HR CARRIER SEAL/FJ11689611 Tare Wt :4740	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1800 Carton 1800 CARTONS FROZEN SQUID RINGS SIZE 60/UP - 1000 CARTONS SIZE : BROKEN -- 800 CARTONS PACKED IN 1X10 KG BULK, 20% GLAZE TOTAL -1800 CARTONS HS CODE: 030749 NET WEIGHT : 18,000.00 KGS GROSS WEIGHT : 21,600.00 KGS LATIN NAME: UROTEUTHIS DUVAUCELLI ORIGIN OF GOODS: INDIAN FREIGHT PREPAID *EORI number: 804431899 **EORI number: 804431899 THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	21600.000	
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.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MAC AGENCY (INDIA) PVT. LTD  As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A.
PLACE AND DATE OF ISSUE COCHIN, INDIA 08-AUG-2021	SHIPPED ON BOARD DATE 08-AUG-2021	



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 B/L if Lading Order requires, if applicable)	Gross Weight	Measurement
Total Tare Wgt. 2760 KGS	Total No. of Items 1800 Total Gross Wgt. 21000.000 KGS		

PLACE AND DATE OF ISSUE
 SHIPPED ON BOARD DATE
 COCKER, UNDER NO. 810-2001 NO. 810-2001

SIGNED on behalf of the Carrier (MSC Mediterranean Shipping Company S.A.)
