



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUMQ590272 ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 1
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SHIPPER:
HEIPLOEG SEAFOOD INDIA PVT. LTD.
KAY KAY HOUSE 39/116 MULLASSERY CANAL ROAD
COCHIN - 682 011, KERALA, INDIA

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 = 9303742
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"

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
HEIPLOEG INTERNATIONAL B.V.
PANSERWEG 14, 9974 SL ZOUTKAMP THE NETHERLANDS
TEL: 31 (0) 595 405555 FAX: 31 (0) 595 402354

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SM MANALI V. 0004E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF (or) 363IN4375080821	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE ROTTERDAM, THE NETHERLANDS	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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
CXRU1446081/40HR CARRIER SEAL/FJ11621786 SHIPPERS SEAL/SPPL00889970 Tare Wt :4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1000 Carton 1000 CARTONS FROZEN PEELED PULLED DEVEINED RAW VANNAMEI SHRIMPS BLOCK. PACKING 10 X 2 KG NET WEIGHT P/MC. QUANTITY:1000 MC APPLICANTS PURCHASE ORDER NO.4500145796 DELIVERY TERMS : CFR ROTTERDAM, THE NETHERLANDS, AS PER INCOTERMS 2010 S/B No and Date - 3685845 DT. 07.08.2021 CFE No and Date - 261164 DT.06.08.2021 H.S. CODE : 030617 APPLICANTS EORI CODE : NL853640804 NET WEIGHT: 20,000.000 KG. GROSS WEIGHT : 23,500.000 KG. PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING NO.IX/388/388A, CHANTHAPALAM KANNAMALY P.O, KOCHI - 682008, KERALA, INDIA APPROVAL NO. 765 "FREIGHT PREPAID" FCL/FCL "SHIPPED ON BOARD"	23500.000	

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

FREIGHT PREPAID	DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs recd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE COCHIN, INDIA 12-AUG-2021	SHIPPED ON BOARD DATE 12-AUG-2021	

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.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
For MSC AGENCY (INDIA) PVT. LTD
Shylo
As AGENTS
For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

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

BILL OF LADING No. MEDUMQ590272
RIDER PAGE

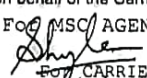
SCAC Code: MSCU Page 1 of 1

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
	<p>THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage Temperature Set Point : -21C</p> <p>Total Tare wgt. 4720 KGS Total No.of Items 1000 Total Gross wgt. 23500.000 KGS</p>	KGS	

PLACE AND DATE OF ISSUE
 COCHIN, INDIA 12-AUG-2021

SHIPPED ON BOARD DATE
 12-AUG-2021

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

 As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A