

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

BILL OF LADING No. MEDUM7048496
ORIGINAL

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

SCAC Code: MSCU

NO. & SEQUENCE OF ORIGINAL B/L's
 1/3

NO. OF RIDER PAGES
 1

SHIPPER:
COCHIN FROZEN FOODS
AROOKUTTY FERRY ROAD,
AROOR 688 534,ALAPPUZHA DIST.,
KERALA,INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LE HAVRE
 MSC - Mediterranean Shipping Company France S.A.S. C.H.C.I. 182 Quai George V.
 Tel:+33 23 274 6800,Fax:+33 23 274 6810
 EMAIL:fra-info@msc.com
 FCL/FCL

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

Lloyds / IMO Number = 9164275
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 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)
SEAFRIGO
LE HAVRE
FRANCE

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MAERSK AVON V. 2176

PORT OF LOADING
COCHIN, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.
363IN2484780521 **XXXXX**

PORT OF DISCHARGE
LE HAVRE PORT, FRANCE

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

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
CRSU6093368/40HR CARRIER SEAL/FJ11690497 Tare Wt :4740	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1273 Carton 1X40 REEFER CONTAINER 1273 CARTONS RAW VANNAMEI PUD BLOCK FROZEN SHRIMPS READY TO COOK, BRAND:DEEPA SIZES:100/200-LB, 200/300 300/500 PACKING:6X2KG,NET WEIGHT/NET COUNT PER MASTER CARTON/CONSUMER RETAIL PACK FRENCH LABEL ON THE INNER AND MASTER CARTON.STICKERS WITH FRENCH LABEL ON THE MASTER AND INNER CARTON AS PER PROFORMA INVOICE CS020/BAL/CFF/21-22 DATED APRIL 20TH,2021, CFR LE HAVRE PORT,FRANCE AS PER INCOTERMS 2010 OF ICC PARIS BAL-947 EORI FR 349 935 437 00039 NET WEIGHT:15276KGS,GROSS WEIGHT:20368KGS HS CODE : 030617 SB NO : 1607645 DT : 06.05.2021 FREIGHT PREPAID GOODS ARE STORED IN A REFRIGERATED CONTAINER WITH	20368.000	

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

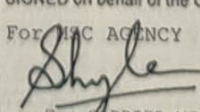
RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or 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 rcvd by Carrier - see Clause 14.1)
1 CNTR

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

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

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

SHIPPED ON BOARD DATE
12-MAY-2021

MEDITERRANEAN SHIPPING COMPANY S.A.

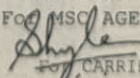
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**BILL OF LADING No. MEDUM7048496
RIDER PAGE**

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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>TEMPERATURE SET AT MINUS 18 DEGREES THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage Temperature Set Point : -18C</p>	KGS	
<p>Total Tare wgt. 4740 KGS Total No.of Items 1273 Total Gross wgt. 20368.000 KGS</p>			

PLACE AND DATE OF ISSUE COCHIN, INDIA 12-MAY-2021	SHIPPED ON BOARD DATE 12-MAY-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD  As AGENTS CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
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