



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUM7636548**

**ORIGINAL**

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

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

SHIPPER  
KAY KAY EXPORTS  
KAY KAY HOUSE  
39/116 MULLASSERY CANAL ROAD,  
COCHIN - 682011 INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
PORT OF DISCHARGE AGENT ADDRESS  
MSC ANTWERP  
Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a  
Tel: +32 3 543 2200, Fax: +32 3 543 2550  
EMAIL: BEL-info@msc.com  
FCL/FCL  
Lloyds / IMO Number = 9164275  
NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are amended to allow a Personal Identification Number (PIN) to be provided in lieu of a Delivery Order to obtain physical delivery of the cargo from the Terminal. The Merchant is responsible to keep strict control over the PIN and its use to obtain delivery of the container(s) and the Carrier accepts no responsibility whatsoever for its misappropriation or misuse after the PIN is issued to the Merchant or to anyone authorised by the Merchant to receive the PIN. The Merchant shall indemnify MSC for all the consequences of misappropriation or misuse of the PIN.  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
Storage charges at port of Antwerp for receiver's account.  
Container demurrage as per line policy for account of receiver.  
Carrier has no liability or responsibility whatsoever for thermal loss or  
\*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

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)  
THALASSA SEAFOODS NV  
OUDE LEEUWENRUI 40 B-2000 ANTWERPEN  
ORI No. : 0428610831 TEL.: + 03-226 16 90  
FAX : + 03-226 11 70

VESSEL & VOYAGE NO (see Clauses 8 & 9) MAERSK AVON V. 21A0	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF (or) SHIPPER'S REF. 363IN3177380621 XXXXX	PORT OF DISCHARGE ANTWERP, BELGIUM	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
MSDU9049758/40HR CARRIER SEAL/FJ11706065 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2210 Carton APPLICANTS REF: D-12934 FROZEN PEELED DEVEINED TAILON VANNAMEI COOKED SHRIMPS IQF SPECIES: LITOPENAEUS VANNAMEI ORIGIN: INDIA PRODUCER: KAY KAY EXPORTS EU APPROVAL No. 765 LABEL: MY FOOD SPECS: FIRST QUALITY ONLY, ACCORDING TO EU REGULATIONS. TREATED WITH STPP WITHIN EU LIMITS. NICE RED COLOUR, CUT DEVEINED, NO BLACK TAILS, NO MELANOSIS, NO BLACK SPOTS CUT DEVEINED. DELIVERY TERMS: CFR ANTWERP "FROZEN CARGO" S/B No : 2521247 DT. 18.06.2021 CFE No. : 259603 DT. 18.06.2021 H.S. CODE : 160521 BUYER'S ORDER NUMBER: D-12934 NET WEIGHT : 18080 KG. GROSS WEIGHT : 20290 KG. NET WEIGHT WITHOUT GLAZE: 14464 KG. PRODUCER/PACKER : KAY KAY EXPORTS	20290.000	

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

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

PLACE AND DATE OF ISSUE  
COCHIN, INDIA 24-JUN-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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. FOR THE AGENCY (INDIA) PVT. LTD <i>Shyle</i> As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
SHIPPED ON BOARD DATE 24-JUN-2021	

**MEDITERRANEAN SHIPPING COMPANY S.A.**

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Website : www.msc.com

**BILL OF LADING No. MEDUM7636548  
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>BUILDING No. IX/388/388A, CHANTHAPALAM KANNAMALY P.O., KOCHI - 682008, KERALA, INDIA EU APPROVAL No. 765 FREIGHT PREPAID FCL/FCL THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION CY/CY GOODS STORED AND TRANSPORTED IN A REEFER CONTAINER AT MINUS 20 DEGREES CELSIUS Temperature Set Point : -20C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** 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"</p>	KGS	
<p>Total Tare wgt. 4600 KGS Total No.of Items 2210 Total Gross wgt. 20290.000 KGS</p>			

PLACE AND DATE OF ISSUE COCHIN, INDIA 24-JUN-2021	SHIPPED ON BOARD DATE 24-JUN-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD <i>Shyle</i> As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
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