
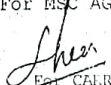


MSC MEDITERRANEAN SHIPPING COMPANY S.A. 12-14 chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCA Code MSCU		BILL OF LADING No. MEDUIY747061 ORIGINAL "Port-to-Port" or "Combined Transport" (see Clause 1)	
SHIPPER CAPITHAN EXPORTING COMPANY., PORT ROAD, SAKTHIKULANGARA P.O., KOLLAM-691581, KERALA, INDIA		NO. & SEQUENCE OF ORIGINAL B/L'S 1/3 NO. OF RIDER PAGES 0	
CONSIGNEE This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. INDIGO FROZEN SEAFOOD SL., C/ISLA DE CUBA 6, OFICINA 409, 35007 LAS PALMAS DE GRAN, CANARIA, SPAIN		CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC LAS PALMAS Mediterranean Shipping Company Espana SLU C/ Dr. D. Jose Guerra Navarro, 6 Edificio Castillo de la Luz, 1a Planta Tel:+34 928465112, Fax:+34 928465585 EMAIL:esp-info@msc.com FCL/FCL Lloyds / IMO Number = 9869980 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) INDIGO FROZEN SEAFOOD SL., C/ISLA DE CUBA 6, OFICINA 409, 35007 LAS PALMAS DE GRAN, CANARIA, SPAIN		PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
VESSEL & VOYAGE NO (see Clauses 8 & 9) EVER CHANT V. 055E		PORT OF LOADING COCHIN, INDIA	
BOOKING REF (or) EBKG04007077		SHIPPER'S REF XXXXX	
PORT OF DISCHARGE LAS PALMAS, SPAIN		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
TEMU9504836/40HR CARRIER SEAL/FX20481022 Tare Wt :4380	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 2000 CARTONS: 2000 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH (CHOCO LIMPIO CONGELADO) SCIENTIFIC NAME: SEPIA PHARAONIS PACKING 10 KG BULK IQF GLAZING 30% (70% NW). GOODS AS PER PROFORMA INVOICE NO.CECO/56/2022-23 DD.05.08.2022. NET WEIGHT: 20000 KGS, NET WEIGHT WITHOUT GLAZE:14000 KGS, GROSS WEIGHT: 23200 KGS SB.NO.4268429 DT.19.09.2022 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	23200.000	
Total Tare wgt. 4380 KGS Total No.of Items 2000 Total Gross wgt. 23200.000 KGS			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated hereon) 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 / etc) 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.	
FREIGHT PREPAID			
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 1 CNTR	
PLACE AND DATE OF ISSUE Cochin 25-SEP-2022		SHIPPED ON BOARD DATE 25-SEP-2022	
		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	