



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

SCAC Code: MSCU

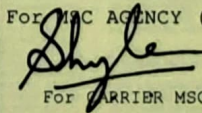
BILL OF LADING No. MEDUM7801407
ORIGINAL

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

SHIPPER: VERONICA MARINE EXPORTS PRIVATE LIMITED., PUTHENTHURA, NEENDAKARA P.O., KOLLAM-691582, KERALA, INDIA.		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS LE NAVI GENOA Agenzia Marittima Le Navi Spa Via Balleydier 7 n Tel:+39 010 64721,Fax:+39 010 647 2409 EMAIL: lenavi_itgoa@msclenavi.it FCL/FCL 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"	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. NETTUNO ALIMENTARI S.P.A., VIA 1 MAGGIO, 20, 20028 SAN VITTORE OLONA (MI), ITALY.			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) NETTUNO ALIMENTARI S.P.A., VIA 1 MAGGIO, 20, 20028 SAN VITTORE OLONA (MI), ITALY.			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 21A4		PORT OF LOADING COCHIN, INDIA	
		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
BOOKING REF. (or) SHIPPER'S REF. 363IN3382630621 XXXXX		PORT OF DISCHARGE GENOVA, ITALY	
		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	Measurement
TTNU8049807/40HR CARRIER SEAL/FJ11706163 Tare Wt :4710	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 1X40 FCL 2000 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IF PACKED 1 X 10 KG WITH 25 PCT GLAZE. GOODS AS PER PROFORMA INVOICE NO. VME-051/2021-22 DD.09.06.2021 TOTAL NET WEIGHT 20000 KGS, NET WEIGHT WITHOUT GLAZE: 15000 KGS TOTAL GROSS WEIGHT: 22000 KGS S B NO: 2689064 DT.25.06.2021 THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS 22000.000	
Total Tare wgt. 4710 KGS Total No.of Items 2000 Total Gross wgt. 22000.000 KGS			

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 THE AGENCY (INDIA) PVT. LTD  As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A	
PLACE AND DATE OF ISSUE COCHIN, INDIA 29-JUN-2021	SHIPPED ON BOARD DATE 29-JUN-2021		