

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

BILL OF LADING No. MEDUI4206740
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
 CANAAN MARI NE PRODUCTS
 P. B. NO : 7, DOOR NO. AP/X1V-40
 KELTRON ROAD, AROOR
 ALAPPUZHA-688534, 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 232746800, Fax: +33 232746810
 EMAIL: fra-info@msc.com
 FCL/FCL
 Ll o y d s / I M O Number = 9347281
 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.
 TO ORDER OF C I C BANQUE,

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NOTIFY-I : CRI STAL SEAFOOD RESI DENCE
 LA CLARTE, 88-100 ROUTE DE PARIS,
 62280 SAINT MARTIN BOULOGNE FRANCE
 NOTIFY-II : LEON VINCENT
 RUE DE COUPEAUVILLE BP 38 76133
 EPOUVILLE FRANCE TEL 00 33 2 32 92 56 00,
 FAX 00 33 2 35 24 27 07

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 WINNER V. 21011E

PORT OF LOADING
 COCHIN, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.
 3631N7333041221 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	Measurement
CXRU1065193/40HR CARRIER SEAL/FX20132301 Tare Wt : 4710	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1890 Carton 1890 CARTONS 1 QF BLANCHED PUD SHRIMPS SIZE: 100/200, SOLENCERA CRASSI CORNIS CHEMICAL FREE/SALT: 1.2-1.8%/ NO COLOURING PACKED IN 1X10 KG WITH 100% NET WEIGHT FOR 112 CARTONS FOR 1120 KG 1 QF BLANCHED PUD SHRIMPS SIZE: 300/500, -SOLENCERA CRASSI CORNIS CHEMICAL FREE/SALT: 1.2-1.8%/ NO COLOURING PACKED IN 10KG BULK CARTONS WITH 100% NET WEIGHT FOR 400 CARTONS FOR 4000 KG 1 QF COOKED PUD SHRIMPS SIZE: 200/300-SOLENCERA CRASSI CORNIS CHEMICAL FREE (SALT: 1.2-1.8% WITH NATURAL COLOURING PAPRIKA (E160C) PACKED IN 10KG BULK CARTONS WITH 100% NET WEIGHT- FOR 212 CARTONS FOR 2120 KG 1 QF COOKED PUD SHRIMPS SIZE: 300/500-SOLENCERA CRASSI CORNIS TREATED WITH NP1+NATURAL COLOURING PAPRIKA	KGS 22119.000	
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.

PLACE AND DATE OF ISSUE
 COCHIN, INDIA 10-JAN-2022

SHIPPED ON BOARD DATE
 10-JAN-2022



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUI4206740
RIDER PAGE**

SCAC Code: MSCU

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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>PACKED IN 20X500 GM BAGS WITH 100% NET WEIGHT FOR 800 CARTONS FOR 8000 KG 1 QF BLANCHED PUD SHRIMPS SIZE: BROKEN-SOLENOCERA CRASSI CORNIS TREATED WITH NP1+NATURAL COLOURING PAPRIKA(E160C) PACKED IN 1X10KG WITH 10% GLAZE FOR 200 CARTONS FOR 2000 KG 1 QF BLANCHED SQUID RINGS SIZE: 60/UP -LOLIGO DUVAUCELLI . TREATED WITH E330 AND/ORE331, SALT PACKED IN 1X10KG WITH 10% GLAZE FOR 78 CARTONS FOR 780 KG 1 QF BLANCHED SQUID RINGS SIZE: BROKEN-LOLIGO DUVAUCELLI TREATED WITH E330 AND/ORE331, SALT PACKED IN 1X10KG WITH 10% GLAZE FOR 36 CARTONS FOR 360 KG 1 QF BLANCHED SQUID TENTACLES SIZE: 60/UP-LOLIGO DUVAUCELLI TREATED WITH E330 AND/ORE331, SALT PACKED IN 1X10KG WITH 10% GLAZE FOR 52 CARTONS FOR 520 KG C F R LE HAVRE PORT IN FRANCE AS PER INCOTERMS 2010 OF ICC PARIS LC NUMBER: NET WEIGHT 18900.00 KGS GROSS WEIGHT : 22119.00 KGS FREIGHT PREPAID 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	

Total Tare wgt. 4710 KGS Total No. of Items 1890 Total Gross Cargo Weight. 22119.000 KGS

PLACE AND DATE OF ISSUE COCHI N, I N D I A 10-JAN-2022	SHIPPED ON BOARD DATE 10-JAN-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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