

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

**BILL OF LADING No. MEDUI7233824**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

|   |                         |
|---|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's<br>1/1 | NO. OF RIDER PAGES<br>1 |
|---|-------------------------|

**SHIPPER:**  
 CAPI THAN EXPORTING COMPANY.,  
 PORT ROAD, SAKTHI KULANGARA, P. O.,  
 KOLLAM-691581, KERALA, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC NEW YORK  
 Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -  
 8th Floor  
 Tel : +1 2127644800, Fax: +1 2127648592  
 EMAIL: usa-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9236511  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE  
 CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.  
 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  
 MSC expressly reserves its rights to invoice to the Merchant any Storage,  
 \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TRUONG ENTERPRISES, INC,  
 2300 SOUTH HALSTED STREET,  
 CHICAGO, IL 60608.  
 TEL: 312-216-2300, FAX: 312-216-2397

**NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)**  
 NOTIFY-I : TRANS KNIGHTS GROUP,  
 20955 PATHFINDER RD., SUITE 222, DIAMOND BAR, CA 91765  
 TEL: 909-206-0099, FAX: 909-206-0098  
 Email: import@transknights.com  
 NOTIFY-II : TRUONG ENTERPRISES, INC,  
 2300 SOUTH HALSTED STREET, CHICAGO, IL 60608.  
 TEL: 312-216-2300, FAX: 312-216-2397:

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| <b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b><br>SM MAHI V. 032 | <b>PORT OF LOADING</b><br>COCHIN, INDIA | <b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b><br>XXXXXXXX |
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| <b>BOOKING REF. (or)</b><br>3631N0973730222 | <b>SHIPPER'S REF.</b><br>XXXXX | <b>PORT OF DISCHARGE</b><br>NEW YORK, USA | <b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b><br>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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight   | Measurement |
|---|---|----------------------|-------------|
| MEDU9027725/40HR<br>CARRIER SEAL/FX20129052<br>Tare Wt : 4700                       | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>1800 Carton<br>1800 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH (WILD CAUGHT).<br>NET WT - 39600 LBS (17962.164 KGS),<br>Gross weight: 45540 LBS (20657.425 KGS).<br>THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.<br>PO#204440.<br>TEMP -21 DEGREE CELSIUS.<br>SB.NO. 8391049 DT. 21.02.2022<br>FREIGHT PREPAID<br>THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELSIUS IN ACCORDING TO SHIPPER IMSTRUCTION<br>Temperature Set Point : -21C<br><br>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***<br>Detention Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.<br>"NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER" | KGS<br><br>20657.425 |             |
| Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages |   |                      |             |

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| <b>FREIGHT &amp; CHARGES</b><br>FREIGHT - PREPAID | <b>Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).</b> | <b>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.</b> |
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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.

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| <b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b><br>XXXXX | <b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b><br>1 CNTR | <b>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</b> |
| <b>PLACE AND DATE OF ISSUE</b><br>COCHIN, INDIA 21-FEB-2022                                  | <b>SHIPPED ON BOARD DATE</b><br>21-FEB-2022   |  |



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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**BILL OF LADING No. MEDUI7233824  
 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<br>(Continued on further Bill of Lading Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
| Total Tare wgt. 4700 KGS                  | Total No. of Items 1800 Total Gross Cargo Weight. 20657.425 KGS   |                    |             |

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|  |  |   |
|--|--|---|
| PLACE AND DATE OF ISSUE<br><br>COCHIN, INDIA 21-FEB-2022 | SHIPPED ON BOARD DATE<br><br>21-FEB-2022 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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