



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI7573047

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:
ROYAL MARINE EXPORTS
9/143M , RG' s BUI LDING,
NEAR GOVT. HI GH SCHOOL,
CHANDI ROOR, ALAPPUZHA
DISTRICT/688537 , KERALA , I NDI A.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC MIAMI
Mediterranean Shipping Company (USA) Inc. 8240 NW 52nd Terrace suite 201
Tel : +1 3054779277, Fax: +1 3054777918
EMAIL: USA-info@msc.com
FCL/FCL
Lloyd's / 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
"NO CARGO SAMPLES TO BE TAKEN BEFORE
ONE ORIGINAL BILL HAS BEEN SURRENDERED
CONTINUED IN DESC. OF PACKAGE AND GOODS

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
CHEUNG KONG HOLDING INC. ,
1121 OAKLEIGH DR. EAST POINT
GA 30344 , USA. TEL : 404-3629393
FAX : 404- 3629660

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
CHEUNG KONG HOLDING INC. ,
1121 OAKLEIGH DR. EAST POINT
GA 30344 , USA. TEL : 404-3629393
FAX : 404- 3629660

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SM MAHI V. 033	PORT OF LOADING COCHIN, I NDI A	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. 3631 N1284510322 XXXXX	PORT OF DISCHARGE SAVANNAH, USA	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	Measurement
TRI U8152492/40HR CARRIER SEAL/FX14532320 Tare Wt : 4595	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1650 Carton 1650 CARTONS OF FROZEN BABY OCTOPUS WHOLE CLEANED (SPECIES : OCTOPUS MEMBRANCEUS) PACKING : 12 X 2 LBS BLOCK WITH 30% GLAZE NET WEIGHT: 39600 LBS (17985 KGS) GROSS WEIGHT : 45375 LBS (20625 KGS) SB. NO. 8788722 DT. 09. 03. 2022 FREIGHT PREPAID PROCESSED & PACKED BY: M/S. A. M. FISHERIES , X111/378 KAKKAZHOM , VANDANAM P.O , ALAPPUZHA , AMBALAPUZHA 688005 , KERALA , I NDI A. APPROVAL NUMBER - 1501 U. S FDA REGISTRATION NO. 10790534516 THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** TO THE CARRIER"	KGS 20625.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT - PREPAID	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 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.
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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, I NDI A 11-MAR-2022	SHIPPED ON BOARD DATE 11-MAR-2022	



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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>Total Tare wgt. 4595 KGS</p>	<p>MSC expressly reserves its rights to invoice to the Merchant any Storage, 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.</p> <p>Total No. of Items 1650 Total Gross Cargo Weight. 20625.000 KGS</p>		

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