



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

BILL OF LADING No. MEDUI7976729
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 GKS BUSINESS ASSOCIATES (P) LIMITED.
 GKS COMPLEX, AROOKUTTY FERRY ROAD,
 ALAPPUZHA, AROOR 688 534, KERALA, INDIA.

NO. & SEQUENCE OF ORIGINAL B/L's: 1/1
 NO. OF RIDER PAGES: 0

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TH CHATZOPOULOS-G
 VLACHOPOULOS IKE INDUSTRIAL PARK OF
 NEOCHOROUDA 54500
 THESSALONIKI, GREECE.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC THESSALONIKI
 Mediterranean Shipping Company Greece S.A. Commercial and Business center
 LIMANI 43, 26th October Street - 6th floor
 Tel : +30 2310507600, Fax: +30 2310507680
 EMAIL: grskg.generi c@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9347281
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 LINER IN FREE OUT
 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)
 TH CHATZOPOULOS-G
 VLACHOPOULOS IKE INDUSTRIAL PARK OF
 NEOCHOROUDA 54500
 THESSALONIKI, GREECE.

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 WINNER V. 22004E

PORT OF LOADING
 COCHIN, INDIA

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

BOOKING REF. (or) **SHIPPER'S REF.**
 363EX002630322 XXXXX

PORT OF DISCHARGE
 THESSALONIKI, GREECE

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
TEMU9580862/40HR CARRIER SEAL/FX20128240 Tare Wt : 4520	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1515 Carton 1X40' FCL REEFER CONTAINER 1515 CARTONS FROZEN SQUID WHOLE ROUND. PACKING : 3X4KG/6X2 KG 10% GLAZE. NETT WT: 18180 KGS GROSS WT: 22725 KGS SB. NO. 9231469 DTD. 26. 03. 2022 FREIGHT PREPAID PROCESSED & PACKED BY: GKS BUSINESS ASSOCIATES (P) LIMITED. GKS COMPLEX, AROOKUTTY FERRY ROAD, ALAPPUZHA, AROOR 688 534, KERALA, INDIA. THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS 22725.000	CBM 40.0000
Total Tare wgt. 4520 KGS Total No. of Items 1515 Total Gross Cargo Weight. 22725.000 KGS Total Volume. 40.0000 CBM			

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)

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) See Clause 14.1)

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE
 COCHIN, INDIA 07-APR-2022

SHIPPED ON BOARD DATE
 07-APR-2022