

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

BILL OF LADING No. MEDUI9730389
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

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

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ROTTERDAM
 Mediterranean Shipping Company (Nederland) B.V. Blaak Office Tower Blaak 555
 Tel: +31 102178600,
 EMAIL: nl d-i nfo@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9236042
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 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 TO THE CARRIER"

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NOTIFY-I : JAC MEISNER,
 WAALHAVEN Z. Z. 21,
 3089 JH ROTTERDAM,
 THE NETHERLANDS.
 NOTIFY-II : ANDURONDA IMPORT GMBH.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SM KAVERI V. 044	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
--	---	--

BOOKING REF. (or) SHIPPER'S REF. EBKG03592898 XXXXX	PORT OF DISCHARGE ROTTERDAM, THE NETHERLANDS	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
SEGU9986599/40HR CARRIER SEAL/FX20481573 Tare Wt : 4540	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 2000 MASTER CARTONS HAVE BEEN STOWED AND CARRIED IN ONE REFRIGERATED CONTAINER FOR ANDURONDA IMPORT GMBH AT MINUS 20 DEGREE CENTIGRADE FROZEN WHOLE CLEANED CUTTLEFISH IF PACKED 10 X 1 KG BULK WITH 20% GLAZE (10 X 800 GMS) NET WEIGHT PLAIN POLYBAG TREATED WITH E-330, E-331 PACKED IN CAPTAIN BRAND MASTER CARTON. AS PER PROFORMA INVOICE NO.CECO/28/2022-23 DATED 10th MAY 2022 SB.NO. 2750454 DT.12.07.2022 GROSS WT : 23200 KGS NET WT : 20000 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS 23200.000	
Total Tare wgt. 4540 KGS Total No.of Items 2000 Total Gross Cargo Weight. 23200.000 KGS			

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.
---	--	---

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXX	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 17-JUL-2022	SHIPPED ON BOARD DATE 17-JUL-2022	