

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

**BILL OF LADING No. MEDUIF060459**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

**SHIPPER:**  
 KAY KAY EXPORTS  
 KAY KAY HOUSE 39/116 MULLASSERY  
 CANAL ROAD COCHIN 682 011, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 LE NAVI ANCONA  
 Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0  
 Tel: +39 071204275, Fax: +39 071203435  
 EMAIL: lenavi\_itaoi@msclenavi.it  
 FCL/FCL  
 LI oys / IMO Number = 9869980  
 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.  
 THE ORDER OF MARR S. P. A.  
 VIA SPAGNA 20 47921 RIMINI (ITALY)  
 EORI CODE: IT02686290400 TEL: + 39 0541 746779  
 FAX: + 39 0541 620668

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 CSD TALEVI SRL  
 CORSO GARIBALDI, 15 60121 ANCONA (ITALY)  
 EORI CODE: IT00753320423 TEL: + 39 071 200123  
 FAX: + 39 071 56366

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 060E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG04723383 XXXXX	PORT OF DISCHARGE ANCONA, ITALY	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
CRLU1212242/40HR CARRIER SEAL/FX22246917 Tare Wt : 4760	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4200 CARTON FROZEN PEELED UNDEVEINED BLANCHED SEA CAUGHT SHRIMP(S) IQF  (PARAPENAEOPSIS STYLIFERA) E330, E331 NET WEIGHT, NET COUNT PACKING 12 X 350 GM. POUCH SIZE 100/200 No. OF CARTONS 4200 QUANTITY 17640 KGS H. S. CODE : 030617 AS PER PROFORMA INVOICE No.: KKE/058/2022-2023 DATED 03/01/2023. DELIVERY TERMS: CFR ANCONA, ITALY (INCOTERMS 2020) PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. IX/388/388 A, CHANTHAPALAM KANNAMALY P. O. KOCHI 682008, KERALA, INDIA APPROVAL No. 765 S/B No. : ===== DT. 06.01.2023	KGS 22932.000	CBM 40.0000
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
PLACE AND DATE OF ISSUE Cochin 07-JAN-2023	SHIPPED ON BOARD DATE 07-JAN-2023

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



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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 (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>CFE No. : 281136 DT. 06.01.2023                      NET WEIGHT : 17,640 KG.                      GROSS WEIGHT : 22,932 KG.                      FREIGHT PREPAID                      FCL/FCL                      CY/CY                      INCOTERM mentioned strictly without prejudice to the terms &amp; conditions of the contract of carriage                      THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION                      Temperature Set Point : -18C</p>	KGS	CBM
<p>Total Tare wgt. 4760 KGS Total No. of Items 4200 Total Gross Cargo Weight. 22932.000 KGS Total Volume. 40.0000 CBM</p>			

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