



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF592469
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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SHIPPER:
 Nilambur Furniture Private Limited
 IV/22-B, Kavinada, Koonammavu, Shappupadi Road,
 Ernakulam, Kerala, India 683518. PHONE
 NO: 9400105999 Email : info@nilamburfurniture.com*

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC NASSAU
 MSC BAHAMAS LIMITED Arawak Cay Terminal Arawak Cay
 Tel: +1 2423257365, Fax: +1 2423281809
 EMAIL: bhs-info@msc.com
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 ROSEMARY BI MAL
 SEA VIEW DRIVE, WEST BAY STREET, NASSAU
 BAHAMAS. PH: 3250529/4316854
 Email: rosemarybahamas@yahoo.com

Li o yds / 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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 ROSEMARY BI MAL
 SEA VIEW DRIVE, WEST BAY STREET, NASSAU
 BAHAMAS. PH: 3250529/4316854
 Email: rosemarybahamas@yahoo.com

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 062E	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. EBKG04975655 XXXXX	PORT OF DISCHARGE NASSAU / BAHAMAS	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
GESU6172995/40HC CARRIER SEAL/FX22348519 Tare Wt : 3870 NILAMBUR FURNITURE PACKAGE NO. 1 TO 101	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 101 PACKAGE 1x40' HQ CONTAINER 101 PACKAGES WOODEN FURNITURE HSN-94036000 MATTRESS HSN-94042910 GARDEN LAMP HSN-94056900 VITRIFIED TILES HSN-69072100 GRANITE SLAB HSN-68022310 NANO WHITE SLAB HSN-70169000 INVOICE NO: 01/2022-2023 DT. 14.02.2023 TTL NET WT: 9997.00 KGS TTL GRS WT: 10320.00 KGS *IEC : AAFCN1187P GST : 32AAFCN1187P1Z4	KGS 10320.000	CBM 40.0000
Total Tare wgt. 3870 KGS Total No. of Items 101 Total Gross Cargo Weight. 10320.000 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) XXXXX paid - see Clause 7.3

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) CNTR

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

PLACE AND DATE OF ISSUE
Cochin 19-FEB-2023

SHIPPED ON BOARD DATE
19-FEB-2023