

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIU174641**  
**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:**  
 CAPI THAN EXPORTING COMPANY,  
 PORT ROAD, SAKTHI KULANGARA P. O. ,  
 KOLLAM-691581, KERALA, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC CRUISES NAPLES  
 MSC Naples Via A. Depretis, 31  
 Tel: +39 0817942111, Fax: +39 0817942222  
 EMAIL: crui sei nfo@msccroci ere. it  
 FCL/FCL  
 Ll oyd s / IMO Number = 9141314  
 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.  
 BLUEWAVE SEAFOOD LTD. ,  
 MAIN STREET, UNION HALL CO CORK,  
 P81 X 272, IRELAND. VAT. IE3596252LH.

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 RGL LOGISTICS SRL,  
 VIA MIGUEL CERVANTES, 55/14 80133  
 NAPOLI, TEL,0039 081 7810080, FAX 0039 081 5428922

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) SSL BHARAT V. 127	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> EBKG05266646 XXXXX	<b>PORT OF DISCHARGE</b> NAPLES, ITALY	<b>PLACE OF DELIVERY:</b> (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
CRLU6211439/40HR CARRIER SEAL/FX22247038 Tare Wt : 4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1900 CARTON 1900 CARTONS: 1500 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF SEPIA PHARAONIS PACKED 10 KG BULK WITH 30 PCT GLAZE CAPTAIN BRAND. ( NET WEIGHT: 7 KG) 400 CARTONS OF SQUID CUT IQF PACKED 10 X 1 KG WITH 20 PCT GLAZE CAPTAIN BRAND (NET WEIGHT: 8 KG) NET WEIGHT WITHOUT GLAZE: 13700 KGS. NET WEIGHT WITH GLAZE: 19000 KGS GROSS WEIGHT: 22000 KGS GOODS AS PER PROFORMA INVOICE NO. PFPL/BLUEWAVE/CAPI THAN/174/2022-23 DTD. 25. 11. 2022. SB. NO. 8644275 DT. 21. 03. 2023 FREIGHT PREPAID Temperature Set Point : -18C	KGS 22000.000	CBM 40.0000
Total Tare wgt. 4720 KGS Total No. of Items 1900 Total Gross Cargo Weight. 22000.000 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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem) <del>XXXXX</del> paid - see Clause 7.3)	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Car) CNTR (see Clause 14.1)
<b>PLACE AND DATE OF ISSUE</b> Cochin 25-MAR-2023	<b>SHIPPED ON BOARD DATE</b> 25-MAR-2023

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