

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

**BILL OF LADING No. MEDUIY208809**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**SHIPPER:**  
 INTERNATIONAL FREEZ FISH EXPORTS  
 A. P. 11/810 C. I. E, AROOR-688 534 ALLEPPEY, KERALA, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC LEIXOES  
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190  
 Tel: +351 229396500, Fax: +351 229385095  
 EMAIL: PT083-LEIXOESPTLEI@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9862736  
 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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 M/S. OVERSEA ATLANTIC FISH, S. L.  
 CALLE MARIN No 30 OFICINA 7  
 36209 VIGO, PONTEVEDRA, SPAIN.

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 M/S. OVERSEA ATLANTIC FISH, S. L.  
 CALLE MARIN No 30 OFICINA 7  
 36209 VIGO, PONTEVEDRA, SPAIN.

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> X-PRESS SAGARMALA V. 22010E	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
<b>BOOKING REF. (or) SHIPPER'S REF.</b> EBKG03752374 XXXXX	<b>PORT OF DISCHARGE</b> LEIXOES, PORTUGAL	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> 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
TRIU8569629/40HR CARRIER SEAL/FX20480697 Tare Wt : 4710  Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2134 Carton 1194 CARTONS, 11940 KGS OF FROZEN CUTTLEFISH WHOLE CLEANED PACKING: 10 KG BULK WITH 25% GLAZING - 8955 KG NET WEIGHT (WITHOUT GLAZING) SCIENTIFIC NAME: SEPIA PHARAONIS HS CODE: 030743 940 CARTONS, 11280 KGS OF FROZEN SQUID WHOLE CLEANED PACKING: 6 X 2 KG WITH 20% GLAZING - 9024 KG NET WEIGHT (WITHOUT GLAZING) SCIENTIFIC NAME: LOLIGO DUVAUCELLI HS CODE: 030743 AS PER PROFORMA INVOICE 021/2022 DATED 27.07.2022 NET WEIGHT : 17979.000 KGS GROSS WEIGHT: 25354.000 KGS SB NO: DT 05.08.2022 FREIGHT PREPAID PROCESSED & PACKED BY: INTERNATIONAL FREEZ FISH EXPORTS (UNIT 1), A. P.11/810, INDUSTRIAL ESTATE, AROOR-688 534, ALLEPPEY DISTRICT, KERALA, INDIA. APPROVAL NO.1525. THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELSIUS IN	KGS  25354.000	

<b>FREIGHT &amp; CHARGES</b> 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.
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<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
<b>PLACE AND DATE OF ISSUE</b> COCHIN, INDIA 07-AUG-2022	<b>SHIPPED ON BOARD DATE</b> 07-AUG-2022	



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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>Total Tare wgt. 4710 KGS</p>	<p>ACCORDANCE WITH THE SHIPPER'S INSTRUCTION                      Temperature Set Point : -20C</p> <p>Total No. of Items 2134 Total Gross Cargo Weight. 25354.000 KGS</p>	<p>KGS</p>	

DRAFT

PLACE AND DATE OF ISSUE  COCHIN, INDIA 07-AUG-2022	SHIPPED ON BOARD DATE  07-AUG-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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