

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

**BILL OF LADING No. MEDUIY888659**  
**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  
 KOLLAM-691581, KERALA, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 LE NAVI GENOA  
 Agenzia Marittima Le Navi Spa Via Balleydier 7 n  
 Tel : +39 01064721, Fax: +39 0106472409  
 EMAIL: lenavi\_itgoa@msclenavi.it  
 FCL/FCL  
 Ll o y d s / I M O N u m b e r = 9377690  
 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) CELSIUS NELSON V. 934E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG04079153	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE NAPLES	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
TEMU9387853/40HR CARRIER SEAL/FX20481755 Tare Wt : 4630	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 2000 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAONIS) PACKED 10 KG BULK 30 pct glaze CAPTAIN BRAND. NET WEIGHT WITHOUT GLAZE: 14000 KGS. NET WEIGHT WITH GLAZE: 20000 kgs GOODS AS PER PROFORMA INVOICE NO. PFPL/BLUEWAVE/CAPI THAN/118/2022-23 DTD. 06. 09. 2022. SB. NO. 4484590 DT. 28. 09. 2022 GROSS WT : 23500 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS  23500.000	
Total Tare wgt. 4630 KGS Total No. of Items 2000 Total Gross Cargo Weight. 23500.000 KGS			

**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) <del>XXXXX</del> paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) CNTR
PLACE AND DATE OF ISSUE Cochin 02-OCT-2022	SHIPPED ON BOARD DATE 02-OCT-2022

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