

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

BILL OF LADING No. MEDUIY940047
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
 MSC ANTWERP
 Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a
 Tel : +32 35432200, Fax: +32 35432550
 EMAIL: BEL-info@msc.com
 FCL/FCL
 Li o y d s / I M O N u m b e r = 9256406
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 Storage charges at port of Antwerp for receiver's account.
 Container demurrage as per line policy for account of receiver.
 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.
 TO ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 ESCAL SA
 6 RUE DE LA MINOTERIE 67017
 STRASBOURG FRANCE TEL: 03 88 60
 05 56 FAX: 03 88 60 78 50*

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SSL GANGA V. 110	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. EBKG04112744 XXXXX	PORT OF DISCHARGE ANTWERP, BELGIUM	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
SZLU9262560/40HR CARRIER SEAL/FX20481195 Tare Wt : 4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON SEACATCH PRODUCTS IQF BLANCHED LOLIGO SQUID RINGS ACCORDING TO PROFORMA INVOICE NO. BOT/ESC/049/018/22-23 DATED 16th SEPTEMBER 2022 AT SALES TERMS CFR ANTWERP PORT BELGIUM (INCOTERMS 2020 ICC PUBLICATION 723 EF) S/B No. : 4553925 DT. 30.09.2022 CFE No. : 269613 DT. 30.09.2022 H. S. CODE : 030743 NET WEIGHT : 20,000 KG. GROSS WEIGHT : 22,000 KG. NET WEIGHT WITHOUT GLAZE: 18,000 KG. PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. IX/388/388A, CHANTHAPALAM KANNAMALY P.O., KOCHI 682008, KERALA, INDIA APPROVAL No. 765 FREIGHT PREPAID CY/CY *EORI CODE: FR 30766708900022	KGS 22000.000	
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 06-OCT-2022	SHIPPED ON BOARD DATE 06-OCT-2022

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



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Page 1 of 1

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>THE CARGO HAS BEEN SHIPPED IN A REFRIGERATED CONTAINER AT MINUS 20 DEGREES CELCIUS . THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage Temperature Set Point : -20C</p> <p>Total Tare wgt. 4660 KGS Total No. of Items 2000 Total Gross Cargo Weight. 22000.000 KGS</p>	KGS	

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