



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

BILL OF LADING No. MEDUMJ185617
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1		NO. OF RIDER PAGES 1	
SHIPPER: SEAFOOD INNOVATIONS NILACKATHANAM HOUSE, KANNETHU ROAD, CHAKKARAPARAMBU, THAMMANAM. P. O, COCHIN-32, INDIA.		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS LE NAVI ANCONA Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/O Tel: +39 071204275, Fax: +39 071203435 EMAIL: lenavi_itai@msclenavi.it FCL/FCL Li oyd s / IMO Number = 9164275 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. Sea World Distribution SA, Via Franco Zorzi 15, 6500 Bellinzona, Switzerland,			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) Sea World Distribution SA, Via Franco Zorzi 15, 6500 Bellinzona, Switzerland,			

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 21H2		PORT OF LOADING COCHIN, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
BOOKING REF. (or) 3631N6386181021		SHIPPER'S REF. XXXXX		PORT OF DISCHARGE ANCONA, ITALY	
				PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 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
MEDU9908922/40HR CARRIER SEAL/FX18066798 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 Carton 1X40FT CONTAINER 2100 CARTONS 1. FROZEN SQUID RINGS BLANCHED 1QF(200 CARTONS) PACKING: 10 KG BULK 20% GLAZE 2. FROZEN SQUID RINGS BROKEN BLANCHED 1QF (800CARTONS) PACKING: 10 KG BULK 20% GLAZE 3. FROZEN SQUID TENTACLES BLANCHED 1QF (1100 CARTONS) PACKING: 10 KG BULK 20% GLAZE DATA LOGGER NO. 1D AN 2103053705 FREIGHT PREPAID NET WEIGHT: 16800 KGS WEIGHT WITH GLAZE: 21000 KGS GROSS WEIGHT: 23100 KGS INVOICE NO & DATE : 54/SI/2021-22 DTD 29/10/2021 S.B No. 5675276 DTD 29-OCT-2021 THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS 23100.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES 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.	
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		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PLACE AND DATE OF ISSUE COCHIN, INDIA 04-NOV-2021		SHIPPED ON BOARD DATE 04-NOV-2021			



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No. MEDUMJ185617
 RIDER PAGE**

SCAC Code: MSCU

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
Total Tare wgt. 4600 KGS	Total No. of Items 2100 Total Gross Cargo Weight. 23100.000 KGS		

DRAFT

PLACE AND DATE OF ISSUE COCHI N, I N D I A 04-NOV-2021	SHIPPED ON BOARD DATE 04-NOV-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
---------------------------------------------------------------	------------------------------------------	-------------------------------------------------------------------------