



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

BILL OF LADING No. MEDUMW569823
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 CAPI THAN EXPORTING COMPANY,
 PORT ROAD, SAKTHI KULANGARA,
 KOLLAM-691581, KERALA, INDIA

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 PESCADOS E. GUI LLEM, S. L. ,
 CL. MOTOR D ALE, 41A P. IND. LA
 COMA 46220 PICASSENT,
 VALENCIA, ESPANA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC VALENCIA (SPAIN)
 Mediterranean Shipping Company Espana SLU Edificio MSC Calle Sui za n# 12
 Tel : +34 96 335 9100, Fax: +34 96 335 9129
 EMAIL: ESP-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9164275
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H. S. CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.
 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"

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 PESCADOS E. GUI LLEM, S. L. ,
 CL. MOTOR D ALE, 41A P. IND. LA
 COMA 46220 PICASSENT,
 VALENCIA, ESPANA

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MAERSK AVON V. 21F6

PORT OF LOADING
 COCHIN, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
 3631N5568560921 XXXXX

PORT OF DISCHARGE
 VALENCIA, SPAIN

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
TRIU8050335/40HR CARRIER SEAL/FX18065677 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3000 Carton 3000 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IF PACKED 6 X 1 KG PRINTED POLYBAGS WITH 20 PCT GLAZE ON DOCS AND LABEL FROZEN WEIGHT FROZEN COUNT TREATED WITH E-330 & E-331 PACKED IN EG BRAND. ACCORDING TO PROFORMA INVOICE NO. CECO/49/2021-22 DD. 13. 08. 2021. NET WEIGHT WITH GLAZE: 18000 KGS, NET WEIGHT WITHOUT GLAZE: 14400 KGS, GROSS WEIGHT: 22500 KGS L. C. NO. 0589LT0005894. SB. NO. 4925143, DT. 28. 09. 2021 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS 22500.000	
Total Tare wgt. 4750 KGS Total No. of Items 3000 Total Gross Cargo Weight. 22500.000 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 Charges paid - see Clause 7.3)
 XXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier)
 1 CNTR (See Clause 14.1)

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

PLACE AND DATE OF ISSUE
 Cochi n 05-OCT-2021

SHIPPED ON BOARD DATE
 05-OCT-2021