



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

SCAC Code: MSCU

BILL OF LADING No. MEDUO2045096
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

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|-----------------------------------------|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's 1/1 | NO. OF RIDER PAGES 0 |
|-----------------------------------------|-------------------------|

SHIPPER:
 SLS EXPORTS PVT LTD
 XXI I /1377, EDAKOCHI , ERNAKULAM
 DI ST. , KERALA-682010, I N D I A

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC VIGO
 Medi terranean Shipping Company Espana SLU Plaza de Compostela, 27 - 1 B
 Tel : +34 986447494, Fax: +34 986449641
 EMAIL: esp-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9869980
 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"

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 MARE AZZURRO S. L. U.
 POLI GONO I N D U S T R I A L E S P I R I T U S A N T O
 CALLE MARCONI NO. 1 PARCELA NO. 130,
 15. 650 CAMBRE (LA CORUNA)
 SPAIN. EORI NO: ESB-70151824

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 MARE AZZURRO S. L. U.
 POLI GONO I N D U S T R I A L E S P I R I T U S A N T O
 CALLE MARCONI NO. 1 PARCELA NO. 130,
 15. 650 CAMBRE (LA CORUNA)
 SPAIN. EORI NO: ESB-70151824

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 056E | PORT OF LOADING COCHIN, I N D I A | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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| BOOKING REF. (or) SHIPPER'S REF. EBKG04174429 XXXXX | PORT OF DISCHARGE V I G O , S P A I N | 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 |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|
| SEGU9765411/40HR CARRIER SEAL/FX22132579 Tare Wt : 4540 | 1X40' CNTR(S) S. T. C SHIPPER' S LOAD STOW COUNT 1200 CARTON FREIGHT PREPAID 1X40 FCL REEFER CONTAINER TOTAL: 1200 CARTONS 1200 CARTONS OF FROZEN CUTTLEFISH WHOLE CLEANED (SEPIA PHARAONIS) NET WEIGHT : 21600 KGS WEIGHT WITH GLAZE: 24000 KGS GROSS WEIGHT: 25800 KGS SB NO: 4761662 DTD 12. 10. 2022 PROCESSED&PACKED BY: SLS EXPORTS PVT LTD XXI I /1377, EDAKOCHI , ERNAKULAM DI ST. , KERALA-682010, I N D I A. EU APPROVAL NO: 512 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION Temperature Set Point : -20C | KGS 25800.000 | |
| Total Tare wgt. 4540 KGS Total No. of Items 1200 Total Gross Cargo Weight. 25800.000 KGS | | | |

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

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| FREIGHT PREPAID | |
| DECLARED VALUE (only applicable if Ad Valorem) XXXXX paid - see Clause 7.3) | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Car) CNTR (see Clause 14.1) |
| PLACE AND DATE OF ISSUE Cochi n 16-OCT-2022 | SHIPPED ON BOARD DATE 16-OCT-2022 |

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.

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