



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUO2172965**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**SHIPPER:**  
 AVLA NETTOS EXPORTS  
 SAKTHI KULANGARA, KOLLAM,  
 KERALA, INDIA. PIN 691581

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 LE NAVI NAPOLI  
 Agenzia Marittima Le Navi Spa Stazione Marittima Porto di Napoli MoLo Angioino  
 Nr. 82-83  
 Tel : +39 0814288801, Fax: +39 0814288862  
 EMAIL: lenavi\_itnap@msc.lenavi.it  
 FCL/FCL  
 Lloyds / IMO Number = 9306263  
 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.  
 TO THE ORDER OF  
 L' EQUIPAGGIO SNC DI  
 GRASSI MASSIMO E C.,  
 VIA FLACCA N 6840,  
 04022 FONDI, ITALY

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 L' EQUIPAGGIO SNC DI  
 GRASSI MASSIMO E C.,  
 VIA FLACCA N 6840,  
 04022 FONDI, ITALY

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC DIYA F V. ST242R	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG04250918 XXXXX	<b>PORT OF DISCHARGE</b> NAPLES PORT, ITALY	<b>PLACE OF DELIVERY:</b> (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
TRIU8224041/40HR CARRIER SEAL/FX20480382 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON FROZEN SQUID WHOLE, SEMI NEEDLE, BLOCK FROZEN, A QUANTY PACKED 3X3.6 KG 6X1.8 KG NET WEIGHT (AVLA BRAND MASTER CARTON) AS PER PROFORMA INVOICE NO. ANE- 82/2022-23, DTD 23.09.2022 DELIVERY TERMS: CFR NAPLES PORT, ITALY - INCOTERMS 2020 L/C NO. 0854022CD00013, DTD. 14.10.2022 TOTAL 2000 CARTONS, NET WEIGHT 21600 KGS S/B. NO. 5044430 DTD. 25.10.2022 FREIGHT PRE PAID. INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS  26000.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> 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.
<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (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.
<b>PLACE AND DATE OF ISSUE</b> Coch in 28-OCT-2022	<b>SHIPPED ON BOARD DATE</b> 28-OCT-2022	



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**RIDER PAGE**

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**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. 4750 KGS	Total No. of Items 2000 Total Gross Cargo Weight. 26000.000 KGS		

DRAFT

PLACE AND DATE OF ISSUE Cochi n 28-OCT-2022	SHIPPED ON BOARD DATE 28-OCT-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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