



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUO2186726**  
**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:**  
 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 GDYNIA  
 MSC Poland Sp. z o.o. Plac Kaszubski 17/208  
 Tel: +48 586661000, Fax: +48 586661001  
 EMAIL: POL-info@msc.com  
 FCL/FCL  
 Li oyd s / IMO Number = 9137521

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 MYFOOD SP. Z O. O. SP. K.  
 SZAFARNIA 6/32 80-75 GDANSK POLAND

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

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 MYFOOD SP. Z O. O. SP. K.  
 SZAFARNIA 6/32 80-75 GDANSK POLAND  
 TEL: +48720850060 FAX: +48585261185  
 E. O. R. I. No. PL583317845700000

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) SSL VI SAKHAPATNAM V. 149	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> EBKG04269343 XXXXX	<b>PORT OF DISCHARGE</b> GDYNIA, POLAND	<b>PLACE OF DELIVERY:</b> (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
CXRU1399056/40HR CARRIER SEAL/FX20480293 Tare Wt : 4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON FROZEN BLANCHED PEELED UNDEVEINED DEEP SEA SHRIMPS IQF,  SIZE: 200/300, 1X10 KG BULK ( 20 PCT GLAZING ) , LABEL MYFOOD, 2000 CARTONS CFR GDYNIA, POLAND INCOTERMS (2020) S/B No. 5091166 DT. 28. 10. 2022 CFE No. : 276722 DT. 28. 10. 2022 H. S. CODE : : 030617 NET WEIGHT : 20,000 KG GROSS WEIGHT : 22,000 KG. NET WEIGHT WITHOUT GLAZE: 16,000 KG. INVOICE No. : KKE/037/2022-23 PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. IX/388/388 A, CHANTHAPALAM KANNAMALY P. O. KOCHI 682008, KERALA, INDIA EC APPROVAL No. 765 FREIGHT PREPAID FCL/FCL CY/CY  INCOTERM mentioned strictly without prejudice to the	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.

<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
<b>PLACE AND DATE OF ISSUE</b> Cochin 31-OCT-2022	<b>SHIPPED ON BOARD DATE</b> 31-OCT-2022

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



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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
	<p>terms &amp; conditions of the contract of carriage                      GOODS STOWED IN A REFRIGERATED CONTAINER AT MINUS 20 DEGREES CELSIUS                      THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION                      Temperature Set Point : -20C</p>	KGS	
<p>Total Tare wgt. 4720 KGS Total No. of Items 2000 Total Gross Cargo Weight. 22000.000 KGS</p>			

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PLACE AND DATE OF ISSUE Cochi n 31-OCT-2022	SHIPPED ON BOARD DATE 31-OCT-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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