See website for large version of the rever	MULLASSERY 32 011, INDIA  MULLASSERY 32 011, INDIA  MULLASSERY 32 011, INDIA  MULLASSERY 33 011, INDIA  MULLASSERY 34 011, INDIA  MULLASSERY 35 011, INDIA  MULLASSERY 36 011, INDIA  MULLASSERY 36 011, INDIA  MULLASSERY Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a Mediterranean 127a Mediterranean 127a Mediterranean 127a Mediterranean 127a Mediterranean 127a Mediterranean 127a Medit							
12-14, chemin Rieu, 1208	GENEVA, Switzerland	G COMPANY S.A.	DRAFT		"Port- Trans	o-Port" or "Combined		
SC Website : www.msc.co	om	SCAC Code: MSCU	I					
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 ANTWERP Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a Tel:+32 35432200, Fax:+32 35432550 EMAIL: bel-info@msc.com					
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER			Lloyds / IMO Number = 9813838  NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are amended to allow a Personal Identification Number (PIN) to be provided in lieu of a Delivery Order to obtain physical delivery of the cargo from the Terminal. The Merchant is responsible to keep strict control over the PIN and its use to obtain delivery of the container(s) and the Carrier accepts no responsibility whatsoever for its misappropriation or misuse after the PIN is issued to the					
NOTIFY PARTIES: (No responsibility sh see Clause 20) ESCAL SA 6 RUE DE LA MINOTERIE 67 STRASBOURG FRANCE *		o his Agent for failure to notify -	Merchant shall in misuse of the PII DEMURRAGE / DETEI Storage charges a Container demurra Carrier has no li	ndemnify MSC for all the cons N. NION IF ANY AS PER LINE TARI at port of Antwerp for receiv age as per line policy for a diability or responsibility wh	FF ver's account. count of receiver. natsoever for therm	ropriation or		
VESSEL & VOYAGE NO. (see Clauses 8 & 9) SPIRIT OF KOLKATA V. SH252R								
BOOKING REF. (or) EBKG04608453				1	ned Transport ONLY -	see Clauses 1 & 5.2)		
	HED BY THE S			FT				
Container Numbers, Seal Numbers and Marks		(Continued on attached Bill of La		applicable)	Weight	Measurement		
TEMU9582274/40HR CARRIER SEAL/FX22131514 Tare Wt :4520	SHIPPER'S LC 2000 CARTON 2000 CARTONS SEACATCH PRO FROZEN BLANC	AD STOW COUNT  DUCTS HED SQUID RINGS IQF	BOT/ESCAL/020	0/2022-2023				
S/B No.: ======= DT. 19.12.2022 CFE No. : 276737 DT. 19.12.2022								
FREIGHT & CHARGES Carg	o shall not be delivered u	nless Freight & Charges are paid	(see Clause 16) E	RECEIVED by the Carrier in apparen	t good order and condit	on (unless otherwise		
FREIGHT PREPAID	S in a contract of the contrac	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 stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading stated at the top.						
DECLARED VALUE (only applicable in Charges paid - see Clause 7.3) XXXXXX	Carri 1 (	RIER'S RECEIPT (No. of Cntrs of er - see Clause 14.1) NTR	or Pkgs rovd by	SIGNED on behalf of the Carrier N	ISC Mediterranean Shi	pping Company S.A.		
PLACE AND DATE OF ISSUE	SHIF	PED ON BOARD DATE						
Cochi n 21-DEC-2022	21-0	EC-2022				J		

See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com



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

**BILL OF LADING No.**MEDUO2787051 **RIDER PAGE** 

SCAC Code: MSCU Page \_\_1 of \_1\_

	SCAC Code: MSCU			
CONTINUATION OF PARTIC	CULARS FURNISHED BY THE SHIPPER - NOT CH  Description of Packages at			·
Numbers and Marks	Description of Packages at (Continued on further Bill of Lading Rider	page(s), if applicable)	Gross Cargo Weight	Measuremen
	FAX: 03 88 60 78 50 EORI CODE: FR 30766708900022 THE TEMPERATURE TO BE SET AT MINUS 21 ACCORDANCE WITH SHIPPER'S INSTRUCTION INCOTERM mentioned strictly without proterms & conditions of the contract of Temperature Set Point: -21C	KGS		
	***CONTINUED IN CARRIER'S AGENTS ENDOR: damage to the goods by reason of natural during the winter period, and / or cause for carriage in dry-van containers, and such temperatures "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"	al variations in atmospheric te sed by inadequate packing of th	e Goods	
「otal Tare wgt. 4520 KG	S Total No.of Items 2000 Total Gross Cargo	Neight. 22000.000 KGS		
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter		

Standard Edition - 02/2015

21-DEC-2022

Cochi n 21-DEC-2022