



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

SCAC Code MSCU

BILL OF LADING No. MEDUM7400663
ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO & SEQUENCE OF ORIGINAL B/L'S 1/3	NO OF RIDER PAGES 1
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SHIPPER
 CAPITHAN EXPORTING COMPANY.,
 PORT ROAD, SAKTHIKULANGARA P.O.,
 KOLLAM-691581, KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LAS PALMAS
 Mediterranean Shipping Company Espana SLU C/ Dr. D. Jose Guerra Navarro, 6
 Edificio Castillo de la Luz, 1a Planta
 Tel:+34 928 465 112,Fax:+34 928 465 505
 EMAIL:esp-info@msc.com
 FCL/FCL
 Lloyds / 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"

CONSIGNEE This B/L is not negotiable unless marked "To Order" or "To Order of " here
 MARFREEZE TRADING GROUP S.L.,
 CL LUIS DORESTE SILVA 62, 35004,
 PALMAS DE GRAN CANARIA (LA), SPAIN

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 MARFREEZE TRADING GROUP S.L.,
 CL LUIS DORESTE SILVA 62, 35004,
 PALMAS DE GRAN CANARIA (LA), SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 2192	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 363IN2904390521 XXXXX	PORT OF DISCHARGE LAS PALMAS, 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 KGS	Measurement
CRLU1259086/40HR CARRIER SEAL/FJ08056821 Tare Wt :4760	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 842 Carton (1X40' REEFER) 842 CARTONS: 627 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAOINIS) 10 KG BULK WITH 30 PCT GLAZE DEGLAZED NET WEIGHT (NET WEIGHT: 7.0KG) TREATED WITH E-330 & E-331, 150 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAOINIS) 10 X 1KG WITH 30 PCT GLAZE DEGLAZED NET WEIGHT (NET WEIGHT: 7.0KG) TREATED WITH E-330 & E-331, 65 CARTONS OF FROZEN OCTOPUS GUTTED & CLEANED IQF PACKED 15 KG BULK WITH 10 PCT GLAZE. GOODS AS PER PROFORMA INVOICE NO.CECO/17/2021-22 DD.03.05.2021 SB.NO.2118965, DT.31.05.2021 GROSS WT : 10130 KGS NET WT : 8745 KGS FREIGHT PREPAIDB.L. THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	10130.000	

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)

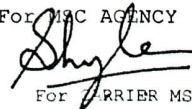
FREIGHT PREPAID

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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE COCHIN, INDIA 08-JUN-2021	SHIPPED ON BOARD DATE 08-JUN-2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 FOR THE AGENT (INDIA) PVT. LTD

 As AGENTS
 FOR THE CARRIER MSC MEDITERRANEAN SHIPPING CO.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
Total Tare wgt. 4760 KGS	Total No. of Items 842 Total Gross wgt. 10130.000 KGS	KGS	

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

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

COCHIN, INDIA 08-JUN-2021

08-JUN-2021

For MSC AGENCY (INDIA) PVT. LTD

As AGENTS

CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A.