



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUM7586651**  
**ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/3	1

SHIPPER:  
 M/s. INTERNATIONAL FREEZFISH EXPORTS,  
 AP II/810, C.I.E., AROOR - 688 534,  
 ALLEPPEY, KERALA, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 LE NAVI BARI  
 Agenzia Marittima Le Navi Spa Via Abate Gimma 163/9  
 Tel:+39 080 914 6840, Fax:+39 080 914 6849  
 EMAIL: lenavi\_itbri@mscnavi.it  
 FCL/FCL  
 Lloyds / IMO Number = 9164275  
 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  
 P.A. GROUP SPA,  
 CORSO CALATAFIMI 68/O, 91025  
 MARSALA, ITALY.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 P.A. GROUP SPA,  
 CORSO CALATAFIMI 68/O, 91025  
 MARSALA, ITALY.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 2196	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) 363IN3126250621	SHIPPER'S REF. XXXXX	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	Measurement
MSCU7425620/40HR CARRIER SEAL/FJ11706097 Tare wt :4690	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 2000 CARTONS OF INDIVIDUALLY FROZEN RED RING (HL50), TOTAL QUANTITY KGS 20000 AS PER PROFORMA INVOICE NR. P.I.NO.02/2021 DATED 9 APR 2021 DOCUMENTARY CREDIT NO.0955021CD00004 DATED 09.06.2021 NET WEIGHT : 20000.000 KGS GROSS WEIGHT : 24000.000 KGS SB NO.2351132 Dt.11.06.2021 PROCESSED & PACKED BY: INTERNATIONAL FREEZFISH EXPORTS (UNIT I), A.P. II/810, INDUSTRIAL ESTATE AROOR-688 534, ALLEPPEY DISTRICT, KERALA, INDIA. APPROVAL NO.1525. FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION "7 DAYS FREE TIME ON LINE DEMURRAGE / DETENTION CHARGES FROM DISCHARGE AT PORT OF DISCHARGE." Temperature Set Point : -18C	KGS 24000.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For  AGENCY (INDIA) PVT. LTD As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE COCHIN, INDIA 17-JUN-2021	SHIPPED ON BOARD DATE 17-JUN-2021	

**MEDITERRANEAN SHIPPING COMPANY S.A.**

12, chemin Fieu, 1208 GENEVA, Switzerland  
 Website : WWW.MSC.COM

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RIDER PAGE**

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Page 1 of 1**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. 4690 KGS	Total No. of Items 2000 Total Gross wgt. 24000.000 KGS		

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

COCHIN, INDIA 17-JUN-2021

17-JUN-2021

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

FOR MSC AGENCY (INDIA) PVT. LTD

As AGENTS

CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A