



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12,14 Chemin Rieu, 1208 GENEVA, Switzerland  
Website: www.msc.com

SCAC Code MSCU

**BILL OF LADING No. MEDUMQ201219 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  
HEIPLOEG SEAFOOD INDIA PVT. LTD.  
KAY KAY HOUSE  
39/116 MULLASSERY CANAL ROAD  
COCHIN - 682 011, KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
PORT OF DISCHARGE AGENT ADDRESS  
MSC ROTTERDAM  
Mediterranean Shipping Company (Nederland) B.V. Blaak Five55  
Tel:+31 10 217 8600,  
EMAIL:NLD-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.  
TO ORDER

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
HEIPLOEG INTERNATIONAL B.V.  
PANSERWEG 14 9974 SL ZOUTKAMP  
THE NETHERLANDS  
TEL: 31 (0) 595 405555  
FAX: 31 (0) 595 402354

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 21B6	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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BOOKING REF (or) SHIPPER'S REF. 363IN3892980721 XXXXX	PORT OF DISCHARGE ROTTERDAM, THE NETHERLANDS	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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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
TEMU9480734/40HR CARRIER SEAL/FJ11690284 Tare wt :4380	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1000 Carton 1000 CARTONS FROZEN PEELED PULLED DEVEINED RAW VANNAMEI SHRIMPS BLOCK. PACKING 10 X 2 KG NET WEIGHT P/MC. QUANTITY:1000 MC APPLICANTS PURCHASE ORDER NO.4500143550 DELIVERY TERMS : CFR ROTTERDAM, THE NETHERLANDS, AS PER INCOTERMS 2010 S/B No / Date : 3165457 DT. 16.07.2021 CFE NO / Date : 259608 DT . 12.07.2021 H.S. CODE : 030617 APPLICANTS EORI CODE : NL853640804 NET WEIGHT : 20,000.000 KG. GROSS WEIGHT : 23,500.000 KG. PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING NO.IX/388/388A, CHANTHAPALAM KANNAMALY P.O,KOCHI - 682008,KERALA,INDIA APPROVAL NO. 765 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN	KGS 23500.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

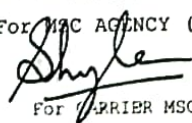
**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

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	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 20-JUL-2021	SHIPPED ON BOARD DATE 20-JUL-2021	

**MEDITERRANEAN SHIPPING COMPANY S.A.**  
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 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUMQ201219**  
**RIDER PAGE**

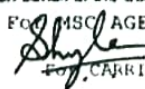
SCAC Code: MSCU Page 1 of 1

**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
	<p>ACCORDANCE WITH SHIPPER'S INSTRUCTION                      Temperature Set Point : -21C</p> <p>Total Tare wgt. 4380 KGS Total No.of Items 1000 Total Gross wgt. 23500.000 KGS</p>	KGS	

PLACE AND DATE OF ISSUE  
**COCHIN, INDIA 20-JUL-2021**

SHIPPED ON BOARD DATE  
**20-JUL-2021**

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
 For MSC AGENCY (INDIA) PVT. LTD  
  
 As AGENTS  
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A