



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin de la Cluse, 1208 GENEVA, Switzerland
Website: www.msc.com

BCAC Code: MBCU

BILL OF LADING No. MEDUMZ713071 ORIGINAL

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

NO & SEQUENCE OF ORIGINAL B/L's	NO OF RIDER PAGES
1/3	0

SHIPPER
CAPITHAN EXPORTING COMPANY,
PORT ROAD, SAKTHIKULANGARA P.O.,
KOLLAM-691501, KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC CRUISES NAPLES
MSC Naples Via A. Depratis, 31
Tel: +39 001 794 2111, Fax: +39 001 794 2222
EMAIL: crui@msccrociere.it
PCL/PCL
Lloyds / IMO Number = 9236611
DEBURRAGE / 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.
TO ORDER OF FIORITALGEO SRL.
CON UNICO SOCIO, LOC.
MARITTIMA-FABBAR.114,
30135 VENEZIA, (VE), ITALY

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
FIORITALGEO SRL.
CON UNICO SOCIO, LOC.
MARITTIMA-FABBAR.114,
30135 VENEZIA, (VE), ITALY

VESSEL & VOYAGE NO (see Clauses 8 & 9) SM MAHI V. 010	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 363IN2136080421 XXXXX	PORT OF DISCHARGE NAPLES	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
TTN08116628/40HR CARRIER SEAL/FJ11620801 Tare Wt : 4710	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1800 Carton (1X40' REEFER) 1800 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH (SEPIA PHARAONIS) IF PACKED 10 KG BULK NET WEIGHT CAPTAIN BRAND. NET WEIGHT: 18000 KGS GOODS AS PER PROFORMA INVOICE NO.CECO/122/2020-21 DD.14.01.2021. SB.NO.1123165, DT.15.04.2021 GROSS WT : 20970 KGS NET WT : 18000 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS 20970.000	
Total Tare wgt. 4710 KGS Total No.of Items 1800 Total Gross wgt. 20970.000 KGS			

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.
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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 MSC AGENCY (INDIA) PVT. LTD As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE COCHIN, INDIA 23-APR-2021	SHIPPED ON BOARD DATE 23-APR-2021	