



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUM7038547**  
**ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L'S: 1/3  
NO. OF RIDER PAGES: 0

SHIPPER:  
SEAFOOD INNOVATIONS  
NILACKATHANAM HOUSE, KANNETHU ROAD,  
CHAKKARAPARAMBU, THAMMANAM.P.O.,  
COCHIN-32, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
PORT OF DISCHARGE AGENT ADDRESS  
LE NAVI GENOA  
Agenzia Marittima Le Navi Spa Via Balleydier 7 n  
Tel:+39 010 64721,Fax:+39 010 647 2409  
EMAIL: lenavi\_itgoa@msclenavi.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"  
PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK, SHIP NOT RESPONSIBLE FOR DECAY

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)  
NETTUNO ALIMENTARI  
VIA PRIMO MAGGIO, 20  
20028 SAN VITTORE OLONA(MI)  
ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MAERSK AVON V. 2176

PORT OF LOADING  
COCHIN, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.  
363IN2500180521 XXXXX

PORT OF DISCHARGE  
GENOA, ITALY

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXXXX

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
TRIU8761159/40HR CARRIER SEAL/FJ11690453 Tare Wt :4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1900 Carton TOTAL 1900 1. FROZEN OCTOPUS WHOLE CLEANED IQF (1900 CARTONS) PACKING: 10 X1 KG 20% GLAZE(10X 800GMS NET WEIGHT) E U APPROVAL NO: 1521 NET WEIGHT:15200.000 KGS WEIGHT WITH GLAZE: 19000 KGS GROSS WEIGHT:20900 KGS INVOICE NO & DATE :08/SI/2021-22 DT:08/05/2021 SB NO. 1657103 DTD 08-MAY-21 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	20900.000	
Total Tare wgt. 4750 KGS Total No.of Items 1900 Total Gross wgt. 20900.000 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.

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: IAC AGENCY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE  
COCHIN, INDIA 12-MAY-2021

SHIPPED ON BOARD DATE  
12-MAY-2021

*Shyle*  
As AGENTS  
FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A