



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

SCAC Code MSCU

BILL OF LADING No. MEDUM7567230
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:
 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 LEIXOES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida
 Arquitecto Fernando Tavora, 1190
 Tel:+351 22 939 6500, Fax:+351 22 938 5095
 EMAIL:PT083-LEIXOESPTLEI@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9236511
 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.
 WORLDWIDE FISHING COMPANY S.L.,
 CAMINO DO LARANXO, 17, INTERIOR,
 36216 VIGO PONTEVEDRA, SPAIN

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 WORLDWIDE FISHING COMPANY S.L.,
 CAMINO DO LARANXO, 17, INTERIOR,
 36216 VIGO PONTEVEDRA, SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 SM MAHI V. 013
PORT OF LOADING
 COCHIN, INDIA
PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) **SHIPPER'S REF.**
 363IN2997610621 XXXXX
PORT OF DISCHARGE
 LEIXOES, PORTUGAL
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
MEDU9066280/40HR CARRIER SEAL/FX14532255 Tare wt :4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton (1X40' REEFER) 2000 CARTONS OF FROZEN BABY OCTOPUS CLEANED AND GUTTED IQF 10 X 1 KG WITH 20% GLAZING LATIN NAME: OCTOPUS MEMBRANACEUS . GOODS AS PER PROFORMA INVOICE NO.CECO/20/2021-22 DTD.04.05.2021 GOODS ARE TRAVELLING AT MINUS 25 DEGREES CELSIUS. SB.NO.2120237, DT.31.05.2021 GROSS WT : 23500 KGS NET WT : 20000 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 25 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -25C	23500.000	
Total Tare wgt. 4600 KGS Total No.of Items 2000 Total Gross wgt. 23500.000 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 tovd by Carrier - see Clause 14.1)
 1 CNTR

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 For the Agency (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE
 COCHIN, INDIA 17-JUN-2021
SHIPPED ON BOARD DATE
 17-JUN-2021

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 As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A