



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

SCAC Code MSCU

BILL OF LADING No. MEDUMQ345479
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-691581, KERALA, INDIA

CARRIER'S AGENTS ENDORSEMENTS. (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC BOSTON
 Mediterranean Shipping Company (USA) Inc. 8 Essex Center Drive
 Tel:+1 978 531 3981,Fax:+1 978 532 2039
 EMAIL:USA-info@msc.com
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 SEAFOOD KINGDOM INC.,
 119 NEW MARKET SQUARE,
 BOSTON, MA 02118. 978-502-0431

Lloyds / IMO Number = 9164275
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.
 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.

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SEAFOOD KINGDOM INC.,
 119 NEW MARKET SQUARE,
 BOSTON, MA 02118. 978-502-0431

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
 CONTINUED IN DESC. OF PACKAGE AND GOODS

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 21C0	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF (or) SHIPPER'S REF 363IN4078370721 XXXXX	PORT OF DISCHARGE BOSTON, USA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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
SEGU9672073/40HR CARRIER SEAL/FJ11689791 Tare Wt :4540	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 893 Carton 893 CARTONS OF FROZEN BAIGAI, BABYLONIA ZEYLANICA IQF PACKED 10 X 2 KGS NET WEIGHT PRINTED POLYBAG AND PACKED IN 'CAPTAIN BRAND' MASTER CARTON SB.NO.3333874, DT.23.07.2021 GROSS WT : 19199.50 KGS NET WT : 17860 KGS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** TO THE CARRIER"	KGS 19199.500	
Total Tare wgt. 4540 KGS Total No.of Items 893 Total Gross wgt. 19199.500 KGS			

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 rcvd 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
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PLACE AND DATE OF ISSUE COCHIN, INDIA 27-JUL-2021	SHIPPED ON BOARD DATE 27-JUL-2021	 As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
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