



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUMJ019865 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**  
INTERNATIONAL FREEZFISH EXPORTS  
AP II/810, C.I.E, AROOR 688534,  
ALLEPPEY, KERALA, INDIA.

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
PORT OF DISCHARGE AGENT ADDRESS  
LE NAVI GIOIA TAURO  
Agenzia Marittima Le Navi Spa Area Portuale di Gioia Tauro  
Tel:+39 0966444011, Fax:+39 0966444099  
EMAIL: lenavi\_itgit@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"

**CONSIGNEE** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
TO THE ORDER OF SA. BRA. CATERING SRL  
VIA COPPOLA DI PAOLA ZONA PIP  
87012 - CASTROVILLARI (CS) - ITALY.

**NOTIFY PARTIES** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
SA. BRA. CATERING SRL  
VIA COPPOLA DI PAOLA ZONA PIP  
87012 - CASTROVILLARI (CS) - ITALY.  
TEL:0981-492014 FAX:0981-490794

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 21G8	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF (or) 363ING051221021	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
	PORT OF DISCHARGE GIOIA TAURO, ITALY	

**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
SEGU9459350/40HR CARRIER SEAL/FX18066869 Tare Wt :4520	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2516 Carton 550 C/S. BLAST FROZEN SQUID WHOLE - 3 X4 KG NET WEIGHT LATIN NAME: UROTEUTHIS DUVAUCELII 700 C/S. BLAST FROZEN SQUID WHOLE - 6 X 2 KG NET WEIGHT LATIN NAME: UROTEUTHIS DUVAUCELII 1266 C/S. INDIVIDUALLY FROZEN CUTTLEFISH WHOLE CLEANED - 6 KG BULK 20% GLAZE LATIN NAME: SEPIA PHARAONIS BRAND: DANA TOTAL 2516 CARTONS NET WEIGHT WITH GLAZE:22596 KGS NET WEIGHT WITHOUT GLAZE:21076.800 KGS GROSS WEIGHT:25112 KGS FREIGHT PREPAID SB NO.5418808 DT. 20.10.2021 PROCESSED & PACKED BY: INTERNATIONAL FREEZFISH EXPORTS (UNIT 1), A.P.II/810, INDUSTRIAL ESTATE, AROOR-688 534, ALLEPPEY DISTRICT, KERALA, INDIA. APPROVAL NO1525. THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS 25112.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> 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 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 <i>Shyle</i> As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE COCHIN, INDIA 26-OCT-2021	SHIPPED ON BOARD DATE 26-OCT-2021	

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 pages, if applicable)	Gross Cargo Weight	Measurement
Total Tare wgt. 4528 KGS	Total No. of Items 2516 Total Gross wgt. 25112.000 KGS	KGS	

PLACE AND DATE OF ISSUE  
 COCHIN, INDIA 26-OCT-2021

SHIPPED ON BOARD DATE  
 26-OCT-2021

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