



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

MSC Code: MSCU

**BILL OF LADING No. MEDUMW569823 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,  
KOLLAM-691581, KERALA, INDIA

**CARRIER'S AGENTS ENDORSEMENTS (Include Agen(s) at POD)**  
PORT OF DISCHARGE AGENT ADDRESS  
MSC VALENCIA (SPAIN)  
Mediterranean Shipping Company Espana SLU EDIFICIO PUERTO AVDA. DEL PUERTO, N° 273  
Tel: +34 96 335 9100, Fax: +34 96 335 9129  
EMAIL: msc.vlc@mscspain.com  
FCL/FCL  
Lloyds / IMO Number = 9164275  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
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.  
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"

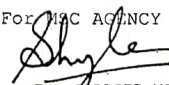
**CONSIGNEE** This B/L is not negotiable unless marked "To Order" or "To Order of." here.  
PESCADOS E. GUILLEM, S.L.,  
CL. MOTOR D ALE, 41A P. IND. LA  
COMA 46220 PICASSENT,  
VALENCIA, ESPANA

**NOTIFY PARTIES** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
PESCADOS E. GUILLEM, S.L.,  
CL. MOTOR D ALE, 41A P. IND. LA  
COMA 46220 PICASSENT,  
VALENCIA, ESPANA

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 21F6	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF (or) SHIPPER'S REF 363IN5568560921 XXXXX	PORT OF DISCHARGE VALENCIA, SPAIN	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
TRIU8050335/40HR CARRIER SEAL/FX18065677 Tare Wt :4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3000 Carton 3000 CARTONS OF FROZEN WHOLE CLEANED CUTTLEFISH IF PACKED 6 X 1 KG PRINTED POLYBAGS WITH 20 PCT GLAZE ON DOCS AND LABEL FROZEN WEIGHT FROZEN COUNT TREATED WITH E-330 & E-331 PACKED IN EG BRAND. ACCORDING TO PROFORMA INVOICE NO.CECO/49/2021-22 DD.13.08.2021. NET WEIGHT WITH GLAZE: 18000 KGS, NET WEIGHT WITHOUT GLAZE: 14400 KGS, GROSS WEIGHT: 22500 KGS L.C. NO.0589LT0005894. SB.NO. 4925143, DT.28.09.2021 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	22500.000	
Total Tare wgt. 4750 KGS Total No.of Items 3000 Total Gross wgt. 22500.000 KGS			

<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.
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 MSC AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE  Cochin 05-OCT-2021	SHIPPED ON BOARD DATE  05-OCT-2021	