See website for large version of the reverse	Ver página Web para térn	ninos y condiciones   Смотрите ве	б-сайт для ознакомлення	с условнями и положен	иями   提单的	)杀款和条件详讲见网)	a www.msc.com
MEDITERRANEAN SHIPPING COMPANY S.A.			BILL OF LADING NO. MEDUMQ409671 Port-to-Port" or "Combined Transport" (see Clause 1) NO. & SEQUENCE OF ORIGINAL B/L'S NO. OF RIDER PAGES				
SCAC Code: MSCU SHIPPER: M/s. AQUA MARINE PALLICHAL ROAD, COCHIN - 682005, KERALA, INDIA.			1/3     1       CARRIER'S AGENTS ENDORSEMENTS: (Include Ageni(s) at POD)       PORT OF DISCHARGE AGENT ADDRESS       MSC ANTWERP       Hediterranean Shipping Company Belgium N.V. Noorderlaan 127a       Tel:+32 3 543 2200,Fax:+32 3 543 2550       EMAIL:BEL-Info@msc.com				
CONSIGNEE: This B/L is not negotiable of TO ORDER	unless marked "To Order	" or "To Order of" here.	FCL/FCL Lloyds / IMO Numbe	er = 9236842			
NOTIFY PARTIES: (No responsibility shall see Clause 20) MORUBEL N.V. ANKERSTRAAT 2 8400 OOSTENDE, BELGIUM	attach to the Carrier or to	o his Agent for failure to notify •					
VESSEL & VOYAGE NO. (see Clauses 8 & 9) SM KAVERI V. 019		PORT OF LOADING COCHIN, INDIA		PLACE OF RECEIPT: (Combined T XXXXXXXX		Transport ONLY - s	ee Clauses 1 & 5.2)
BOOKING REF. (or) 363IN4152860721	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE ANTWERP, BELGIUM		PLACE OF DELIVERY ZEEBRUGGE	r: (Combined	I Transport ONLY - s	ee Clauses 1 & 5.2)
PARTICULARS FURNISH	ED BY THE S	HIPPER - NOT CHEC	KED BY CARRI	ER - CARRIER	NOT RE	SPONSIBLE	(see Clause 14)
Container Numbers, Seal Numbers and Marks	and a second	Description of Pa (Continued on attached Bill of La	ckages and Goods ading Rider page(s), if a	pplicable)		Gross Cargo Weight	Measurement
	1X40' CNTR(S					KGS	
SEGU9195617/40HR CARRIER SEAL/FJ11689724 Tare Wt :4560	1100 Carton ONE FCL 1100 CARTONS FROZEN PEELE AS PER INVOJ NET WEIGHT L/C No;VLAAU	NS OF LED UNDEVEINED SHRIMPS- MONSOON POOVALAN DICE NO. AM/BF/009/2021-22 DTD. 28.07.2021 : 22000.00 KGS ALI0011346			-	26400.000	
P.O. NO. 4500035799 S.B. NO: 3443796 DTD.28.07.2021 HS CODE: 030743 CONSIGNEE EORI CODE: BE0468144665 AEO CODE: BEAEOF0000029GDG FREIGHT PREPAID Processed & Packed by: M/s. BELL FOODS (MARINE DIVISION) BUILDING NO.18/1555, PALLICHAL ROAD, KOCHI, KERALA 682005, INDIA. EU APPROVAL NO: 514. THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages							
	shall not he delivered u	place Fraight & Charges are pa	id (cap Clauce 16)				<
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are pai			RECEIVED by the Carrier in apparent good order and condition (unless otherwises)     stated herein) the total number or quantity of Containers or other packages or un     indicated in the box entitled Carrier's Receipt for carriage subject to all the ten     and conditions hereof from the Place of Receipt or Port of Loading to the Port     Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BIL     OF LADING THE MERCHANT EXPRESSIV ACCEPTS AND AGREES TO A     THE TERMIS AND CONDITIONS, WHETHER PRINTED, STAMPED O     OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE.     THIS BILL OF LADING AND THE TERMIS AND CONDITIONS OF T     CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY T     MERCHANT.			her packages or units bject to all the terms cading to the Port of CEPTING THIS BILL D AGREES TO ALL D, STANPED OR REVERSE SIDE OF	
				If this is a negotiable (To ( endorsed must be surrer poulstanding Freight and cr his is a non-negotiable (s or issue a Delivery Orde against the surrender of national law at the Port of i	ndered by the harges) in exci traight) Bill of er (after paym one original Discharge or F	e Merchant to the C hange for the Goods ( Lading, the Carrier st nent of outstanding i Bill of Lading or in Place of Delivery which	carrier (together with or a Delivery Order, If sall deliver the Goods Freight and charges) accordance with the hever is applicable.
	,			IN WITNESS WHEREOF of Lading stated at the top of Lading has been surren	, all of this ter dered all other	nor and date, and when r Bills of Lading shall (	erever one original Bill be void.
DECLARED VALUE (only applicable if Charges paid - see Clause 7.3) XXXXX	Car 1	RRIER'S RECEIPT (No. of Chin rier - see Clause 14.1) CNTR		SIGNED on behalf of the			ipping Company S.A
PLACE AND DATE OF ISSUE COCHIN, INDIA 01-AUG-202		PPED ON BOARD DATE AUG-2021		AS AGENTS FOR ARRIER MSC MEDITERRANEAN SHIPPING CO.S.A			
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A. S.	CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 1) Description of Packages and Goods							
	Mumbers and Marks	Description of Packages and (Continued on further Bill of Lading Rider p	a Goods bage(s), if applicable) Gross Cargo Weight Measuren					
			KGS					
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	Total Tare wgt. 4560 K	GS Total No.of Items 1100 Total Gross wgt. 26	400.000 KGS					
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PU	ACE AND DATE OF ISSUE	HIPPED ON BOARD DATE SI	GNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.					
c	OCHIN, INDIA 01-AUG-2021		FOO MSC AGENCY (INDIA) PVT. LTD					
L			AS AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A	1				
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