



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

BILL OF LADING No. MEDUE7485240
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 JINNY MARINE TRADERS
 1306/1311 GIDC ESTATE,
 VERAVAL 362 269,
 GUJARAT, INDIA.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF TOPPITS FOODS LTD.
 301 CHRISLEA ROAD, VAUGHAN ONTARIO
 L4L 8N4 CANADA

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 TOPPITS FOODS LTD.
 301 CHRISLEA ROAD, VAUGHAN ONTARIO
 L4L 8N4 CANADA.

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC MONTREAL
 Medi terranean Shipping Company (Canada) Inc. 7 Saint-Jacques West
 Tel : +1 5148443711, Fax: +1 5148444272
 EMAIL: can-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9461374
 "Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc).
 The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants"
 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
 CONTINUED IN DESC. OF PACKAGE AND GOODS

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ALEXANDRA V. 1S405A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG07950063 XXXXX	PORT OF DISCHARGE MONTREAL, CANADA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) TORONTO, CANADA

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 CBM
TTNU8503587/40HR CARRIER SEAL/FX28940244 Tare Wt : 4600 RFID SEAL NO. ITEK03020874	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1820 CARTON 1 X 40 FCL SAID TO CONTAIN 1267 CARTONS FROZEN COOKED OCTOPUS CHUNKS IQF. PACKING : 2 X 10 LBS POUCH [20 LBS] /CARTON 553 CARTONS FROZEN CUTTLEFISH WITH TENTACLES IQF. PACKING : 2 X 10 LBS POUCH [20 LBS] /CARTON TOTAL CARTONS : 1820 CS NET. WEIGHT : 36400.00 LBS [16545.455 KGS] GROSS WEIGHT : 44044.00 LBS [20020.00 KGS] HS CODE 030743 and 030759 FREIGHT PREPAID CY/CY THE TEMPERATURE TO BE SET AT -22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Imports into CANADA are subject to strict regulation for fumigation of Wood	20020.000	40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES Freight Prepaid
 Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

DECLARED VALUE (only applicable if Ad Valorem) XXXXX paid - see Clause 7.3

PLACE AND DATE OF ISSUE
Mundra 17-FEB-2024

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.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) see Clause 14.1

SHIPPED ON BOARD DATE
17-FEB-2024



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUE7485240
RIDER PAGE**

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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 page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc). The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants. Every booking/shipment that reads Canada as Port of Discharge needs to comply with ISPM no. 15, REGULATION OF WOOD PACKAGING MATERIAL IN INTERNATIONAL TRADE. https://www.ippc.int/static/media/files/publication/en/2016/06/ISPM_15_2013_En_2016-06-07.pdf as applied by the Canadian Government:</p> <p>http://www.inspection.gc.ca/plants/forestry/imports/wood-packaging/questions-and-answers/eng/1361337692691/1361338425125 and Directive http://www.inspection.gc.ca/plants/plant-pests-invasive-species/directives/forestry/d-98-08/eng/1323963831423/1323964135993</p> <p>These regulations require specific treatments and requirements for Wood packaging materials - wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc carried to Canada to protect plant resources from the spread of invasive pests. Failure to comply with all the prescriptions of the ISMP no. 15 and Canadian Authorities Provisions can result in rejection of the Imported container/s.</p> <p>In such cases, the Merchants, Contract holders, Booking party as well as any known intermediaries involved in the transport on the cargo's behalf will be jointly and severally liable for all expenses incurred as a result of this rejection.</p>		
<p>Total Tare wgt. 4600 KGS Total No. of Items 1820 Total Gross Cargo Weight. 20020.000 KGS Total Volume. 40.0000 CBM</p>			

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PLACED ON BOARD DATE 2024

SHIPPED ON BOARD DATE 2024

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.