



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

SCAC Code: MSCU

BILL OF LADING No. MEDUI4228611
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
 JINNY MARINE TRADERS
 1306/1311 GIDC ESTATE,
 VERAVAL 362 269,
 GUJARAT, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LE HAVRE
 MSC - Mediterranean Shipping Company France S.A.S. C.H.C.I. 182 Quai George V.
 Tel : +33 232746800, Fax: +33 232746810
 EMAIL: fra-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9299537
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 SYSCO FRANCE
 14 RUE GERTY ARCHIMEDE
 CS 91712, 75589 PARIS CEDEX 12.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SYSCO FRANCE
 14 RUE GERTY ARCHIMEDE
 CS 91712, 75589 PARIS CEDEX 12.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CHARLESTON V. 1P152R	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 3631N7287701221 XXXXX	PORT OF DISCHARGE LE HAVRE, FRANCE	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

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
SEGU9165973/40HR CARRIER SEAL/FX18203246 Tare Wt : 4650 RFID SEAL NO. iTEK02215801	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3349 Carton 1 X 40 FCL SAID TO CONTAIN 1400 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IOF. (SEPIELLA INERMIS) PACKING : 5 X 1 KG POUCH = 5 KG/CARTON 1199 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IOF. (SEPIA PHARAONIS) PACKING : 1 X 5 KG BULK = 5 KG/CARTON 750 CARTONS FROZEN SQUID TUBES IOF. (LOLI GO DUVAUCELI) PACKING : 4 X 1 KG POUCH = 4 KG/CARTON TOTAL CARTONS : 3349 CS NET WEIGHT : 16000 KGS GROSS WEIGHT : 20931.00 KGS HS CODE 030743 PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2 1310 GIDC ESTATE, VERAVAL - 362 269 GUJARAT, INDIA EU APPROVAL NO. 1183 "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"	KGS 20013.800	
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).	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.
PLACE AND DATE OF ISSUE MUNDRA, INDIA 04-JAN-2022	SHIPPED ON BOARD DATE 04-JAN-2022	

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com**BILL OF LADING No. MEDUI4228611**
RIDER PAGE

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Page 1 of 1**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**

Temperature Set Point : -22C

KGS

Total Tare wgt. 4650 KGS Total No. of Items 3349 Total Gross Cargo Weight. 20013.800 KGS

DRAFT

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

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

MUNDRA, I NDI A 04-JAN-2022

04-JAN-2022