

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

BILL OF LADING No. MEDUI9529245
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 LEIXOES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190
 Tel: +351 229396500, Fax: +351 229385095
 EMAIL: PT083-LEIXOESPTLEI@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9401116
 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.
 TO ORDER OF BANCO BPI, S.A.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 BEIRAGEL-PROD ALIM CONGELAODS SA.
 RECTA DE OLIVERIA DE BARREIROS
 VISEU 3500-892 VISEU, PORTUGAL
 EORI NO. PT501606653

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC FRANCESCA V. 1V225A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG03452294 XXXXX	PORT OF DISCHARGE LEIXOES, PORTUGAL	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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
SEGU9118375/40HR CARRIER SEAL/FX22102807 Tare Wt : 4750 RFID SEAL NO. ITEK02391233	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2038 Carton 250 CARTONS FROZEN PUD SHRIMPS IQF (METAPENAEUS AFFINIS) PACKING : 1 X 12 KGS BULK = 12 KG/CARTON. 30% GLAZE (NET WT 8.4 KG) 251 CARTONS FROZEN PUD SHRIMPS IQF (SOLENOCERA CRASSI CORNIS) PACKING : 1 X 12 KGS BULK = 12 KG/CARTON. 30% GLAZE (NET WT 8.4 KG) 870 CARTONS FROZEN PUD SHRIMPS IQF (PARAPENAEOPSIS STYLIFERA) PACKING : 1 X 12 KGS BULK = 12 KG/CARTON. 30% GLAZE (NET WT 8.4 KG) 500 CARTONS FROZEN PUD SHRIMPS IQF (METAPENAEUS AFFINIS) PACKING : 12 X 500 GRAM POUCH= 6 KG/CARTON. 20% GLAZE (NET WT 4.8 KG) 167 CARTONS FROZEN PUD SHRIMPS IQF (PARAPENAEOPSIS STYLIFERA) PACKING : 12 X 500 GRAM POUCH= 6 KG/CARTON. 20% GLAZE (NET WT 4.8 KG)	KGS 22703.200	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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

PLACE AND DATE OF ISSUE MUNDRA, INDIA 30-JUN-2022	SHIPPED ON BOARD DATE 30-JUN-2022
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**BILL OF LADING No. MEDUI9529245
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>TOTAL CARTONS : 2038 CS NET WEIGHT : 14718.00 KGS FROZEN WEIGHT : 20454.00 KGS GROSS WEIGHT : 22703.20 KGS BEIRAGEL HS CODE 030617 CY/CY ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p> <p>Total Tare wgt. 4750 KGS Total No. of Items 2038 Total Gross wgt. 22703.200 KGS</p>	KGS	

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