



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIU667669
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 THE ORDER OF BRASMAR- COMERCIO
 DE PRODUTOS ALIMENTARES, S.A

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 BRASMAR COMERCIO DE PRODUTOS
 ALIMENTARES, S.A,
 AVENIDA FERREIRA DE CASTRO,
 73, 4745-251 TROFA, PORTUGAL

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 LEI X0ES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190
 Tel : +351 229396500, Fax: +351 229385095
 EMAIL: pt083-lei.xoesptlei@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9465291
 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC REGULUS V. IS316A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG0515740 XXXXX	PORT OF DISCHARGE LEI X0ES, PORTUGAL	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
SEGU9769973/40HR CARRIER SEAL/FX24055129 Tare Wt : 4540 RFID SEAL NO. iTEK02609496	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 CARTON 1 X 40 FCL SAID TO CONTAIN 200 CARTONS FROZEN PUD SHRIMPS IQF (METAPENAEUS AFFINIS) PACKING : 10X1KG POUCH = 10 KGS/CARTON . 20% GLAZE (NET WT : 8.0 KGS) 1200 CARTONS FROZEN PUD SHRIMPS IQF (SOLENOCERA CRASSICORNIS) PACKING : 1X10 KG BULK = 10 KGS/CARTON. 25% GLAZE (NET WT : 7.5 KGS) 700 CARTONS FROZEN PUD SHRIMPS IQF (PARAPENAEOPSIS STYLIFERA) PACKING : 1X10KG BULK =10 KGS/CARTON. 20% GLAZE (NET WT: 8.0 KGS) TOTAL CARTONS : 2100CS NET WEIGHT : 16200.00 KGS FROZEN WEIGHT : 21000.00 KGS GROSS WEIGHT : 23100.00 KGS HS CODE 030617 PROCESSED AND PACKED: JINNY MARINE TRADERS UNIT2	KGS 23100.000	CBM 40.0000
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

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

PLACE AND DATE OF ISSUE
 Mundra 25-APR-2023

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)
 1 CNTR

SHIPPED ON BOARD DATE
 25-APR-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUIU667669
 RIDER PAGE**

SCAC Code: MSCU

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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
	1310, GIDC ESTATE, VERAVAL -362 269 GUJARAT, INDIA EU APPROVAL NO: 1183 CY/CY FREIGHT PREPAID 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	KGS	CBM
Total Tare wgt. 4540 KGS Total No. of Items 2100 Total Gross Cargo Weight. 23100.000 KGS Total Volume. 40.0000 CBM			

DRAFT

PLACE AND DATE OF ISSUE Mundra 25-APR-2023	SHIPPED ON BOARD DATE 25-APR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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