See website for large version of the reverse	Ver página Web para tér	minos y condiciones   Смотрите ве	<ul><li>б-сайт для ознакомлени</li></ul>	я с условиями и положен	иями   提单的	分条款和条件详请见网	站   www.msc.com
MEDITERRAN 12-14, chemin Rieu, 1208 G Website: www.msc.com	ENEVA, Switzerland	G COMPANY S.A.	DRAFT	ADING NO.		"Port-to Transp	0-Port" or "Combined port" (see Clause 1)
SCAC Code: MSCU			NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES  1/1 1				
SHIPPER: JINNY MARINE TRADERS 1306/1311 GIDC ESTATE, VE	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 Arquiteto Fernando Tavora, 1190 Tel:+351 229396500, Fax:+351 229385095						
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER OF BANCO BPI, S.A. Lei xoes 13, Portugal			EMAIL: prt-info@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				
NOTIFY PARTIES: (No responsibility shall see Clause 20) BEIRAGEL-PROD ALIM CONGEL. RECTA DE OLIVERIA DE BARR PORTUGAL EORI NO. PT50160	AODS SA EIROS VISEU 3500		Such temperatures	S			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC REGULUS V. IS325A				PLACE OF RECEIPT: XXXXXXXX	ACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX		
		PORT OF DISCHARGE			PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)		
EBKG05865408	XXXXX	LEI XOES, PORTUGAL		XXXXXXXX			
PARTICULARS FURNISH	ED BY THE S			ER - CARRIER	NOT RES		(see Clause 14)
Container Numbers, Seal Numbers and Marks		Description of Pac Continued on attached Bill of La		applicable)		Gross Cargo Weight	Measurement
	1X40' CNTR(S SHIPPER'S LO	AD STOW COUNT				KGS	
FBI U5140934/40HR CARRIER SEAL/FX24154463 Tare Wt : 4560 RFID SEAL NO. i TEKO2810937 (METAPENAEUS AFFINIS) PACKI NG: 1X12KG BULK =12KGS/CARTON. 30% GLAZE ( NET WT : 8. 4 KGS) 401 CARTON FROZEN PUD SHRI MPS I OF (SOLENOCERA CRASSI CORNI S) PACKI NG: 1X12KG BULK =12KGS/CARTON. 30% GLAZE ( NET WT : 8. 4 KGS) 600 CARTON FROZEN PUD SHRI MPS I OF (PARAPENAEOPSI S STYLI FERA) PACKI NG: 1X12KG BULK =12KGS/CARTON. 30% GLAZE ( NET WT : 8. 4 KGS) 513 CARTON FROZEN PUD SHRI MPS I OF (METAPENAEUS AFFI NI S) PACKI NG: 1X12KG BULK =12KGS/CARTON. 30% GLAZE ( NET WT : 8. 4 KGS) 513 CARTON FROZEN PUD SHRI MPS I OF (METAPENAEUS AFFI NI S) PACKI NG: 12X5500GRAM POUCH = 6 KGS/CARTON. 20% GLACE ( NET WT: 4. 8 KGS) 150 CARTON FROZEN PUD SHRI MPS I OF (SOLENOCERA CRASSI CORNI S) PACKI NG: 12X500GRAM POUCH = 6 KGS/CARTON. 20% GLACE ( Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages						on (unless otherwise	
FREIGHT PREPAID		eless Freight & Charges are paid	in a DC CT T CC M M Iff e e o tt t e e o a n e e e e e e e e e e e e e e e e e e	tated herein) the total num dicated in the box entitled not conditions hereof from ischarge or Place of Delivity FLADING THE MERCH HE TERMS AND CONTHERWISE INCORPORATHS BILL OF LADING ARRIER'S APPLICABLE HERCHANT.  It this is a negotiable (To Ondorsed must be surrend utstanding Freight and chans is a non-negotiable and is is a non-negotiable and the part of the control of the co	ber or quantity of carrier's Ret the Place of I or, whichever ANT EXPRES NOITIONS. WITED ON THIS AND THE TARIFF AS I order / of) Bill of dered by the arges) in exchalaght) Bill of L. (after payme or original B ischarge or Place Carrier or the all of this tenoered all other E	of Containers or oth ceipt for carriage sut Receipt for carriage sut Receipt for Port of LC is applicable. IN ACK SILY ACCEPTS ANI WHETHER PRINTE: SIDE AND ON THE TERMS AND CONF THEY WERE ALI of Lading, one origina Merchant to the Cange for the Goods o adding, the Carrier shint of outstanding Fill of Lading or in a ace of Delivery which heir Agent has signed and date, and where and date, and where is all so of Lading shall be signed.	er packages or units oject to all the terms adding to the Port of CEPTING THIS BILL D. STAMPED OR REVERSE SIDE OF DITIONS OF THE L SIGNED BY THE all Bill of Lading, duly arrier (together with r a Delivery Order. If all deliver the Goods reight and charges) accordance with the ever is applicable.
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)  XXXXX  CARRIER'S RECEIPT (No. of Cntrs of Carrier - see Clause 14.1)  1 CNTR  PLACE AND DATE OF ISSUE  SHIPPED ON BOARD DATE		or Pkgs rovd by S	IGNED on behalf of the	Carrier MSC	Mediterranean Ship	oping Company S.A.	
Mundra 26-JUN-2023		UN-2023					
manara 20-JUN-2U23	20-3	UIN-ZUZJ					J

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

## **BILL OF LADING No.**MEDUIV315847 **RIDER PAGE**

SCAC Code: MSCU Page \_1 of \_1\_

Numbers and Marks	(Continued on further Bill of Lading Rider	page(s), if applicable)		Measurement
Container Numbers, Seal Numbers and Marks	Description of Packages an (Continued on further Bill of Lading Rider)  NET WT: 4.8 KGS) TOTAL CARTON: 1966 TOTAL NET WT: 14127.60 TOTAL FROZEN WT: 19614.00 TOTAL GROSS WT: 21580.00 CY/CY FREIGHT PREPAID ALL PRODUCTS HAVE BEEN LOADED IN A REEF MINUS 22 DEGREES CELSIUS OR LOWER THE TEMPERATURE TO BE SET AT MINUS 22 DIN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -22C	d Goods page(s), if applicable)  FER CONTAI NER AT  DEGREE CENTI GRADE  DN	Gross Cargo Weight KGS	
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Meditern	anean Shipping Cor	mpany S.A.

Standard Edition - 02/2015

26-JUN-2023

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