



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

SCAC Code: MSCU

BILL OF LADING No. MEDUMJ219473
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

NO. & SEQUENCE OF ORIGINAL B/L's: 1/1
 NO. OF RIDER PAGES: 1

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF BANCO BPI, S. A.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LEI XOES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190
 Tel : +351 229396500, Fax: +351 229385095
 EMAIL: PT083-LEIXOESPTLE1@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9393319
 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
 "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"
 PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK, SHIP NOT RESPONSIBLE FOR DECAY

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 FRINOVA COMERC IND PROD ALIM LDA
 RUA ABADE MONDEGO PADRAO
 PERAFITA
 4455-489 PERAFITA, PORTUGAL
 EORI NO. 10174PP

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 KOTOR BAY V. 1X144A

PORT OF LOADING
 MUNDRA, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
 3631N6195671021 XXXXX

PORT OF DISCHARGE
 LEIXOES, 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
SEGU9786991/40HR CARRIER SEAL/FX18116052 Tare Wt : 4540 RFID SEAL NO. ITEK02013524	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1568 Carton 640 CARTONS FROZEN PUD SHRIMPS IQF (METAPENAEUS AFFINIS) PACKING : 500 GMS POUCH X 24 = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) 187 CARTONS FROZEN PUD SHRIMPS IQF (PARAPENAEOPSIS STYLIFERA) PACKING : 500 GMS POUCH X 24 = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) 300 CARTONS FROZEN PUD SHRIMPS IQF (PARAPENAEOPSIS STYLIFERA) PACKING : 1 X 12 KGS BULK = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) 300 CARTONS FROZEN PUD SHRIMPS IQF (SOLENCERA CRASSI CORNIS) PACKING : 1 X 12 KGS BULK = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) 141 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAONIS) PACKING : 1 KG POUCH X 10 = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG)	KGS 20515.500	

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

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

PLACE AND DATE OF ISSUE
 MUNDRA, INDIA 07-NOV-2021

SHIPPED ON BOARD DATE
 07-NOV-2021



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUMJ219473
 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 : 1568 CS NET WEIGHT : 14827.20 KGS FROZEN WEIGHT : 18534.00 KGS HS CODE 030617 & 030743 "FRI NOVA" "CY/CY" ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION Temperature Set Point : -22C</p>	KGS	
<p>Total Tare wgt. 4540 KGS Total No. of Items 1568 Total Gross Cargo Weight. 20515.500 KGS</p>			

DRAFT

PLACE AND DATE OF ISSUE MUNDRA, I NDI A 07-NOV-2021	SHIPPED ON BOARD DATE 07-NOV-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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