



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

SCAC Code: MSCU

BILL OF LADING No. MEDUI4397689
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 M/S. AMARNATH FOODS
 GHANSHYAM PLOT, STREET NO: 4,
 VERAVAL -362 265. GUJARAT-INDIA

NO. & SEQUENCE OF ORIGINAL B/L's: 1/1
 NO. OF RIDER PAGES: 0

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 EMS AGENCE, S. A. DE C. V.
 PASEO DE LAS PALMAS 755, 1101,
 LOMAS DE CHAPULTEPEC 1 SECCION,
 MIGUEL HIDALGO, CIUDAD DE MEXICO,
 CP. 11000 TX ID/RFC: EAG1305286DA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC MANZANILLO
 Mediterranean Shipping Company Mexico S.A. de C.V. Calle Constitucion No. 7,
 Planta Baja Colonia Burocrata
 Tel : +52 5586604762, Fax: +52 3143323070
 FCL/FCL
 Li oyd s / IMO Number = 9230490
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 RESPONSIBILITY OF THE CARRIER IN RESPECT OF ALL AND ANY DAMAGE OR LOSS OF THE
 CARGO DURING INLAND TRANSPORTATION OF THE CARGO IN MEXICAN TERRITORY IS DEEMED
 TO BE STRICTLY IN COMPLIANCE WITH THE STIPULATIONS OF THE MEXICAN ROAD, BRIDGES
 AND INLAND TRANSPORTATION LAW
 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"
 CONTINUED IN DESC. OF PACKAGE AND GOODS

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CONEXION INTERNACIONAL GLEG, S. A. DE C. V.
 CALLE LAREDO 308 INT. D1 COL.
 CAVAZOS C. P.
 88720, REYNOSA, TAMAULI PAS, MEXICO
 RFC: CIG16012233A

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC LORETTA V. 1X202A

PORT OF LOADING
 MUNDRA, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.
 3631 N0008340122 XXXXX

PORT OF DISCHARGE
 MANZANILLO, MEXICO

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
BMOU9292630/40HR CARRIER SEAL/FX20154774 Tare Wt : 4420	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 970 Carton 970 M/CTNS FROZEN RAW MAHI MAHI FILLETS - SKIN ON PACKING : 25 KGS CTNS with 10% glaze/ 55 LBS Ctns with 10% glaze Lot no.: AB011 NET WT. : 24250.000 KGS (53350.000 LBS) GROSS WT. : 27160.000 KGS (59752.000 LBS) THE GOODS ARE STOWED IN A RERRIGERATED CONTAINER THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION FREIGHT PREPAID Temperature Set Point : -21C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK, SHIP NOT RESPONSIBLE FOR DECAY	KGS 27160.000	
Total Tare wgt. 4420 KGS Total No. of Items 970 Total Gross Cargo Weight. 27160.000 KGS			

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)

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier)
 See Clause 14.1)

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

PLACE AND DATE OF ISSUE
 MUNDRA, INDIA 17-JAN-2022

SHIPPED ON BOARD DATE
 17-JAN-2022