

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI4421034
DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

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

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 VALENCIA (SPAIN)
 Mediterranean Shipping Company Espana SLU Edificio MSC Calle Suiza nº 12
 Tel : +34 963359100, Fax: +34 963359129
 EMAIL: ESP-info@msc.com
 FCL/FCL
 Li o y d s / I M O Number = 9289128
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H. S. CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.
 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,
 CONTINUED IN DESC. OF PACKAGE AND GOODS

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 TORRY HARRIS AMERICA INC SUCURSAL
 CR FUENTE EN CORTS 231 ADMINISTRACION NUM.
 LOCAL 2 MERCAVALENCIA, 46013
 VALENCIA, SPAIN

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MAEVA V. 1V201A | 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. 3631 N0130800122 XXXXX | PORT OF DISCHARGE VALENCIA, SPAIN | 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 |
|--|--|----------------------|-------------|
| SEGU9441963/40HR CARRIER SEAL/FX20199745 Tare Wt : 4540 RFID SEAL NO. : ITEK02215814 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2140 CARTONS 1460 CARTONS FROZEN BABY SQUID BLOCK. PACKING : 12 X 1KG POUCH = 12 KG/CARTON. 10% GLAZE (NET WT 10.8 KG) 680 CARTONS FROZEN BABY SQUID PIN BONE OUT IQF. PACKING : 6X1KG POUCH = 6KGS/CARTON. 20% GLAZZE (NET WT: 4.8 KG) TOTAL 2140 CARTONS HS CODE: 030743 TORRY HARRIS NET WEIGHT : 19032.00 KGS FROZEN WEIGHT : 21600.00 KGS GROSS WEIGHT : 25726.00 KGS PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2 1310 GIDC ESTATE, VERAVAL -362 269 GUJARAT, INDIA EU APPROVAL NO. 1183 "CY/CY" THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C | KGS 25726.000 | |
| 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). 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.

FREIGHT - PREPAID

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.

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| 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. |
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| PLACE AND DATE OF ISSUE MUNDRA, INDIA 15-JAN-2022 | SHIPPED ON BOARD DATE 15-JAN-2022 |
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**BILL OF LADING No. MEDUI4421034
 RIDER PAGE**

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Page 1 of 1

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>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** SHIP NOT RESPONSIBLE FOR DECAY</p> <p>Total Tare wgt. 4540 KGS Total No. of Items 2140 Total Gross Cargo Weight. 25726.000 KGS</p> | KGS | |

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| PLACE AND DATE OF ISSUE MUNDRA, INDIA 15-JAN-2022 | SHIPPED ON BOARD DATE 15-JAN-2022 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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