

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI4939365
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

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

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
 LE NAVI ANCONA
 Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0
 Tel: +39 071204275, Fax: +39 071203435
 EMAIL: lenavi_i_taoi@msclenavi.it
 FCL/FCL
 Li oyd s / IMO Number = 9110389
 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

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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 ESCA SRL
 VIA PIANE TRONTO, 68
 64010 CONTROGUERRA (TE)
 ITALY

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|----------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC KATYAYNI V. IX207A | PORT OF LOADING MUNDRA, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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|----------------------------------------------|--------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------|
| BOOKING REF. (or) 3631 N0708180222 | SHIPPER'S REF. XXXXX | PORT OF DISCHARGE ANCONA, ITALY | 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 |
|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|
| MEDU9095308/40HR CARRIER SEAL/FX20213770 Tare Wt : 4740 RFID: SEAL NO. iTEK02215840 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 Carton 2200 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) CARTONS : 2200 CS NET WT: 17600.00 KGS FROZEN WT : 22000.00 KGS GROSS WT. 24200.00 KGS HS CODE 030617 CY/CY 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 24200.000 | |
| Total Tare wgt. 4740 KGS Total No.of Items 2200 Total Gross wgt. 24200.000 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.

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| DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXX | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR |
| PLACE AND DATE OF ISSUE MUNDRA, INDIA 15-FEB-2022 | SHIPPED ON BOARD DATE 15-FEB-2022 |

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