See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com BILL OF LADING No. MEDUI7076512 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT 12-14, chemin Rieu, 1208 GENEVA, Switzerland NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1 SHIPPER: CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) JINNY MARINE TRADERS PORT OF DISCHARGE AGENT ADDRESS MSC NEW YORK 1306/1311 GIDC ESTATE, Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -VERAVAL 362 269, 8th Floor GUJARAT, INDIA. Tel: +1 2127644800, Fax: +1 2127648592 EMAIL: usa-i nfo@msc. com FCL/FCL CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO THE ORDER OF BANK OF AMERICA N. A Lloyds / IMO Number = 9304411
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.
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 SHI PPERS. NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures see Clause 20) NOTIFY-I: ORE-CAL CORP. 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 634 S. CROCKER ST. LA. CA. 90021 USA. such temperatures MSC expressly reserves its rights to invoice to the Merchant any Storage, ***CONTINUED IN DESC. OF PACKAGE AND GOODS*** NOTIFY-II: WILLIAMS AND CLARKE 603 N. FRIES AVE. WILMINGTON, CA 90748 PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING MSC ESTHI V. IU206A MUNDRA, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 3631 N0828730222 XXXXX New York, NY, UNITED STATES XXXXXXXX PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Container Numbers, Seal Numbers and Marks Gross Cargo Weight Measurement 1X40' CNTR(S) S.T.C KGS SHIPPER'S LOAD STOW COUNT MEDU9117182/40HR 22080.000 2400 Carton 1 X 40 FCL SAID TO CONTAIN CARRIER SEAL/FX20214864 Tare Wt : 4590 333 CARTONS FROZEN SQUID RINGS VACUUM PACK. RFID SEAL NO. (RAW CALAMAR RINGS) ITEK02215841 PACK: 6 X 2.5 LBS POUCH (15 LBS)/CARTON 2067 CARTONS FROZEN SQUID RINGS AND TENTACLES VACUUM PACK. (RAW CALAMARI R&T) PACK: 6 X 2.5 LBS POUCH (15 LBS)/CARTON TOTAL CARTONS: 2400 CS 36000.00 LBS NET WEIGHT: (16363.636 KGS) GROSS. WEIGHT: 48576.00 LBS (22080.00 KGS) HS CODE 030743 PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2, 1310 GIDC ESTATE, VERAVAL - 362 269 GUJARAT, INDIA EU APPROVAL NO. 1183 DDC AND TERMINAL CHARGES AT NEW YORK PORT HAVE BEEN PREPAID BY BENEFICIARY Container Numbers,Seal Numbers,Marks And Description Continued on the Rider Pages 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 & CHARGES
FREIGHT PREPAID Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). 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. CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) Carrier - see Clause 14.1) 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE MUNDRA, INDIA 20-FEB-2022 20-FEB-2022 Standard Edition - 02/2015 TERMS CONTINUED ON REVERSE J

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MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: WWW.MSC.COM

BILL OF LADING No. MEDUI7076512 RIDER PAGE

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Container Numbers, Seal	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Numbers and Marks	(Continued on faither bill of Lading Rider page(5), if applicable)	KGS	
	ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT	I NOO	
	MINUS 22		
	DEGREES CELSIUS OR LOWER Temperature Set Point : -22C		
	CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS		
	Detention Demurrage costs accrued over the applicable free time and refrom the extraordinary disorders currently experienced at destination	esulting lin the	
	on-carriage of cargo to final place of delivery.		
otal Tare wot. 4590 KG	S Total No.of Items 2400 Total Gross Cargo Weight. 22080.000 KGS		
otal raio ligit 1070 No	Total No. of Teams 2.100 Total Gross Sarge Hergitti 22000.000 No.		
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	I		
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE SIGNED on behalf of the Carrier MSC Mediterr	ranean Shipping Cor	mpany S.A.
ACE AND DATE OF ISSUE UNDRA, INDIA 20-FEB-20	SHIPPED ON BOARD DATE SIGNED on behalf of the Carrier MSC Mediterr	ranean Shipping Cor	npany S.A.

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