12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MSCU NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES 1/1 SHIPPER: JI NNY MARI NE TRADERS 1306/1311 GI DC ESTATE, VERAVAL 362 269, GUJARAT, I NDI A. DRAF I Trar NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES	289 L-to-Port" or "Combined sport" (see Clause 1)		
SCAC Code: MSCU			
SHIPPER: JI NNY MARI NE TRADERS 1306/1311 GI DC ESTATE, VERAVAL 362 269, GUJARAT, I NDI A. CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE AGENT ADDRESS MSC NEW YORK Medi terranean Shi ppi ng Company (USA) Inc. 420, 5th Avenue (At 4th Floor Tel:+1 2127644800, Fax:+1 2127648592			
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. FCL/FCL	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC NEW YORK Medi terranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) - 4th Floor Tel:+1 2127644800, Fax: +1 2127648592 EMAIL: usa-info@msc.com		
DEMÜRRAGE / DETENTION IF ANY AS PER LINE TARIFF ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATUR CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE. CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H. S. CODE COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL SHIPPERS	DEMÜRRAGE / 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		
ORE-CAL CORP. 634 S. CROCKER ST. LA. CA. 90021 USA. damage to the goods by reason of natural variations in atmosph during the winter period, and / or caused by inadequate packin for carriage in dry-van containers, and / or inherent vice of such temperatures	MSC expressly reserves its rights to invoice to the Merchant any Storage, ***CONTINUED IN DESC. OF PACKAGE AND GOODS***		
MSC JULIE V. I U208A MUNDRA, I NDI A XXXXXXXX	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)		
363I N1138350222 XXXXX NEW YORK, USA XXXXXXXX			
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE Container Numbers, Seal Description of Packages and Goods Gross Cargo			
Numbers and Marks (Continued on attached Bill of Lading Rider page(s), if applicable) Weight 1X40' CNTR(S) S. T. C KGS	Measurement		
CXRU1455648/40HR CARRIER SEAL/FX20306936 Tare Wt : 4700 1200 CARTONS FROZEN WHOLE CLEANED SQUID PACK : 6 X 4. 4 LBS POUCH (26. 40 LBS)/CARTON TOTAL CARTONS : 1200 CS NET WEIGHT : 31680.00 LBS (14400.00 KGS) GROSS. WEIGHT: 41712.00 LBS (18960.00 KGS) HS CODE 030743 PROCESSED & PACKED BY : JINNY MARINE TRADERS UNIT 2, 1310 GIDC ESTATE, VERAVAL - 362 269 GUJARAT, INDIA EU APPROVAL NO. 1183 CY/CY DDC AND TERMINAL CHARGES AT NEW YORK PORT HAVE BEEN PREPAID BY BENEFICIARY ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER Temperature Set Point : -22C Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			
FREIGHT & CHARGES FREIGHT PREPATD RECEIVED by the Carrier in apparent good order and condition (stated herein) the total number or quantity of Containers or other principated in the box entitled Carrier's Receipt for carriage subject and conditions hereof from the Place of Receipt or Port of Loadi Discharge or Place of Delivery, whichever is applicable. IN ACCEF OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND A THE TERMS AND CONDITIONS, WHETHER PRINTED, OTHERWISE INCORPORATED ON THIS SIDE AND ON THE RETHING BILL OF LADING AND THE TERMS AND CONDIT CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL S MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill endorsed must be surrendered by the Merchant to the Carrier outstanding Freight and charges) in exchange for the Goods or a this is a non-negotiable (straight) Bill of Lading, the Carrier shall dor issue a Delivery Order (after payment of outstanding Freight and the Port of Discharge or Place of Delivery whicheve IN WITNESS WHEREOF the Carrier or their Agent has signed the of Lading stated at the top, all of this tenor and date, and wherever of Lading has been surrendered all other Bills of Lading shall be vo			
DECLARED VALUE (only applicable if Ad Valorem CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by SIGNED on behalf of the Carrier MSC Mediterranean S	hipping Company S.A.		
Charges paid - see Clause 7.3) Carrier - see Clause 14.1) CARRIER OF ISSUE CARRIER SECRET (NO. OF CHIS OF PAGS TOVID DY CARRIER - see Clause 14.1) COUNTR			
Charges paid - see Clause 7.3)			

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BILL OF LADING No.MEDUI7411289 **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 (Continued on further Bill of Lading Rider pa	Goods age(s), if applicable)	Gross Cargo Weight	Measurement		
	***CONTINUED IN CARRIER'S AGENTS ENDORSE Detention Demurrage costs accrued over t from the extraordinary disorders current on-carriage of cargo to final place of d	he applicable free time and r ly experienced at destination	KGS esulting			
Total Tare wgt. 4700 KG	S Total No.of Items 1200 Total Gross Cargo We	ei ght. 18960.000 KGS				
	2 P					
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	ranean Shipping Cor	mpany S.A.		

MUNDRA, INDIA 06-MAR-2022

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