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		IG COMPANY S.A.	BILL OF		0. Me	"Port-	62 to-Port" or "Combined port" (see Clause 1)
SC 12-14, chemin Rieu, 1208 Website : www.msc.co		SCAC Code: MSCU	NO. & SEQUENCE	OF ORIGINAL B/L's	NO. OF RID	DER PAGES	hour face cianze 1)
SCAC Code: MSCU SHIPPER: JINNY MARINE TRADERS 1306/1311 GIDC ESTATE, VERAVAL 362 269, GUJARAT, INDIA. CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER OF TOPPISTS FOODS LTD. 301 CHRI SLEA ROAD, VAUGHAN ONTARIO L4L 8N4 CANADA NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) TOPPI TS FOODS LTD. 301 CHRI SLEA ROAD, VAUGHAN ONTARIO L4L 8N4 CANADA.			NO. OF RIDER PAGES 1/1 1 CARRIER'S AGENTE ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC MONTREAL Mediterranean Shipping Company (Canada) Inc. 7 Saint-Jacques West Tel:+1 5148443711, Fax:+1 5148444272 EMAIL: can-info@msc. com FCL/FCL Lioyds / IMO Number = 9467445 "Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc). The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants" 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, in such temperatures ***CONTINUED IN DESC. OF PACKAGE AND GOODS***				
VESSEL & VOYAGE NO. (see Clauses MSC KATRINA V. IV227A	s 8 & 9)	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & XXXXXXXX			see Clauses 1 & 5.2	
BOOKING REF. (or) EBKG03500878	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE MONTREAL, CANADA	PLACE OF DELIVERY: (Combin TORONTO, CANADA		-	ned Transport ONLY - see Clauses 1 & 5.2)	
PARTICULARS FURNIS	HED BY THE S	HIPPER - NOT CHECH	KED BY CARR	IER - CARRIER	RNOTRE	ESPONSIBLE	(see Clause 14)
Container Numbers, Seal Numbers and Marks		Description of Pac (Continued on attached Bill of La	kages and Goods ding Rider page(s), if	applicable)		Gross Cargo Weight	Measurement
TTNU8108978/40HR CARRIER SEAL/FX22102489 Tare Wt : 4710 RFID SEAL NO. ITEK02391235	ER SEAL/FX221024891 X 40 FCL SAID TO CONTAINVt ::47101273 CARTONS FROZEN COOKEDOCTOPUS CHUNKS IOF.2391235PACK : 2 X 10 LBS POUCH20 LBS/CARTON500 CARTONS FROZENCUTTLEFISH WITH TENTACLES IOF.PACK : 2 X 10 LBS POUCH20 LBS/CARTON500 CARTONS : 1773 CSGROSS WEIGHT : 42906.60 LBS [19503.00 KGS]NET. WEIGHT : 35460.00 LBS [16118.181 KGS]HS CODE 030743 AND 030752CY/CYFREIGHT PREPAIDTHE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS INACCORDANCE WITH SHIPPER'S INSTRUCTIONTemperature Set Point : -22C***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***					19503.000	
DECLARED VALUE (only applicable if Charges paid - see Clause 7.3)	Ad Valorem CAR Carr 1	RIER'S RECEIPT (No. of Cntrs o en see Clause 14.1)		RECEIVED by the Carri stated herein) the total m indicated in the box ent and conditions hereof fr Discharge or Piace of Dr OF LADING THE MER THE TERMS AND (OTHERWISE INCORPO THIS BILL OF LADIN CARRIER'S APPLICAB MERCHANT. If this is a negotiable (Te endorsed must be sum outstanding Freight and this is a non-negotiable or issue a Delivery Or against the surrender of national law at the Port of IN WITNESS WHEREO of Lading stated at the te of Lading shated at the te	umber or quan tildel Carrier's F om the Place of elivery, whichev CHANT EXPR CONDITIONS, IRATED ON TH LE TARIFF AS of Order / of) Bil rendered by th charges) in exx (straight) Bill of der (after pay of one original d Discharge or F the Carrier on op, all of this te endered all other	tity of Containers or ot Receipt for carriage su of Receipt or Port of L ver is applicable. IN AC ESSLY ACCEPTS AN WHETHER PRINTE IIS SIDE AND ON THE : TERMS AND CON S IF THEY WERE AL II of Lading, one origin he Merchant to the C change for the Goods of that the Carrier st ment of outstanding f Bill of Lading or in Place of Delivery which r their Agent has signe nor and date, and whe or Bills of Lading shall b	her packages or units bject to all the terms bject to all the terms cading to the Port of CEPTING THIS BILL D, AGREES TO ALL D, STAMPED OR REVERSE SIDE OF NUTIONS OF THE L SIGNED BY THE al Bill of Lading, duly arrier (together with br a Delivery Order. If all deliver the Goods reight and charges) accordance with the never is applicable. d the number of Bills rever one original Bill e void.
PLACE AND DATE OF ISSUE		PPED ON BOARD DATE					
MUNDRA, INDIA 12-JUL-202		JUL-2022					
Standard	I Edition - 02/2015	TERMS CONTIN	UED ON REVERSE	,			

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m	MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : WWW.mSc.com	BILL OF LADING No. MEDU19644762 RIDER PAGE
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CONTINUATION OF PARTIC	ULARS FURNISHED BY THE SHIPPER-NOT CHE	ECKED BY CARRIER - CARRIER NO	T RESPONSIBL	E (see Clause 14)
Container Numbers, Seal Numbers and Marks	Description of Packages and (Continued on further Bill of Lading Rider p	d Goods page(s), if applicable)	Gross Cargo Weight	Measurement
Total Tare wgt. 4710 KG	<pre>Imports into CANADA are subject to stri packaging materials (wooden pallets, lo pallets, spacers, bearers, bracing, etc The Merchants are liable to enquire and extent. Any rejection of import will tr the Merchants. Every booking/shipment that reads Canad with ISPM no. 15, REGULATION OF WOOD PA https://www.ippc.int/static/media/files O16-06-07.pdf as applied by the Canadia http://www.inspection.gc.ca/plants/fore -answers/eng/1361337692691/136133842512 http://www.inspection.gc.ca/plants/plan try/d-98-08/eng/1323963831423/132396413 These regulations require specific trea packaging materials - wooden pallets, I pallets, spacers, bearers, bracing, etc resources from the spread of invasive p Failure to comply with all the prescrip Authorities Provisions can result in re In such cases, the Merchants, Contract known intermediaries involved in the tr jointly and severally liable for all ex rejection. S Total No. of Items 1773 Total Gross wgt. 19</pre>	<pre>wad boards, dunnage, crating, b c). I respect these regulations to igger substantial costs to be la as Port of Discharge needs t CKAGING MATERIAL IN INTERNATIO c/publication/en/2016/06/ISPM_1 in Government: estry/imports/wood-packaging/qu 5 and Directive it-pests-invasive-species/direc 5993 thments and requirements for Wo oad boards, dunnage, crating, carried to Canada to protect sets. tions of the ISMP no. 15 and C igection of the Imported contai holders, Booking party as well ansport on the cargo's behalf penses incurred as a result of</pre>	oxes, the full paid by o comply NAL TRADE. 5_2013_En_2 estions-and tives/fores od boxes, plant anadian ner/s. as any will be	
		SIGNED on behalf of the Carrier MSC Meditor	ranean Shipping Con	npany S.A.
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	rranean Shipping Con	npany S.A.