



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF262329
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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SHIPPER:
 BALAJI TRADING COMPANY
 13 NEMI NAGAR CHS PATIL LANE NO. - 1 HPT COLLEGE ROAD
 NASHIK, 422005, - NASHIK, MAHARASHTRA - 422005

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 JEBEL ALI
 Mediterranean Shipping Company (U. A. E.) L. L. C. Sharaf Building - 4th floor Al
 Mina Road Opp. Port and Customs building/adj. Sea View Hotel
 Tel : +971 4 352 4888, Fax: +971 4 352 4488
 EMAIL: msc@mscae.com
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 Picker Vegetables & Fruits Trading
 LLC. Office number D-21, Mohammed Bin Zayed Road, Exit No.
 52, Dubai Fruit and Vegetable Market, Ras Al Khor, Dubai
 U. A. E.

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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -
 see Clause 20)
 Picker Vegetables & Fruits Trading
 LLC. Office number D-21, Mohammed Bin Zayed Road, Exit No.
 52, Dubai Fruit and Vegetable Market, Ras Al Khor, Dubai
 U. A. E.

IN THE EVENT OF ANY INCONSISTENCY BETWEEN A TERM OF THIS ATTACHMENT SHEET AND
 ANY TERM OF CONDITION ON THE FACE OF THE REVERSE OF BILL OF LADING ATTACHMENT
 SHEET SHALL PREVAIL TO THE EXTENT OF SUCH INCONSISTENCY BUT NO FURTHER AND THE
 REMAINING TERMS AND CONDITIONS ON THE FACE AND THE REVERSE OF BILL OF LADING
 SHALL REMAIN IN FULL FORCE AND EFFECT
 OWNERS WILL NOT BE RESPONSIBLE FOR ROT, DECAY, DISCOLOURATION, DETERIORATION OR
 CONTINUED IN DESC. OF PACKAGE AND GOODS

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MONICA III V. JD303R	PORT OF LOADING NHAVA SHEVA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG04821799 XXXXX	PORT OF DISCHARGE JEBEL ALI	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
MEDU9131200/40HR CARRIER SEAL/FX23896541 Tare Wt : 4640	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1475 BAGS INDIAN FRESH ONIONS 1475 MESH BAGS 20 KGS PER MESH BAG INVOICE NO. : BTC/EXP/2022-23/01 DATE: 23/01/2023 SB NO. : 7228062 SB DATE: 24-01-2023 TOTAL NET WEIGHT: 29,000.00 KGS TOTAL GROSS WEIGHT: 29,300.00 KGS HS CODE 07031019 Temperature Set Point : +1C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** SPROUTING, OTHER TERMS AND CONDITIONS AS PER MSC/SHIPPER CONTRACT CARGO IS CARRIED ON DECK AT SHIPPER'S REQUEST WITHOUT LIABILITY FOR LOSS DAMAGE HOWSOEVER CAUSED SHIP/MASTER/CREW/AGENTS AND OWNERS NOT RESPONSIBLE FOR DECAY AND DETERIORATION PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK, SHIP NOT RESPONSIBLE FOR DECAY	KGS 29300.000	
Total Tare wgt. 4640 KGS Total No. of Items 1475 Total Gross Cargo Weight. 29300.000 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) XXXXX paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) XXXXXXXXXXXXXXXXXX CNTR (see Clause 14.1)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Mumbai 29-JAN-2023	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 29-JAN-2023	