

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

**BILL OF LADING No. MEDUIF783605**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**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  
 MSC LEI XOES  
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190  
 Tel : +351 229396500, Fax: +351 229385095  
 EMAIL: pt083-lei.xoesptlei@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9465253  
 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 THE ORDER OF BRASMAR- COMERCIO DE PRODUTOS ALIMENTARES, S.A

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 BRASMAR COMERCIO DE PRODUTOS ALIMENTARES, S.A, AVENIDA FERREIRA DE CASTRO, 73, 4745-251 TROFA, PORTUGAL

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC BENEDETTA XIII V. IS309A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05066819 XXXXX	PORT OF DISCHARGE LEI XOES, PORTUGAL	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
MEDU9873678/40HR CARRIER SEAL/FX22452244 Tare Wt : 4600 RFID SEAL NO. iTEK02609458	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 1 X 40 FCL SAID TO CONTAIN 2200 CARTON FROZEN PUD SHRIMPS IQF ( PARAPENAEOPSIS STYLIFERA) PACKING : 1X10KG BULK = 10 KGS/CARTON. 20% GLAZE ( NET WT : 8.0 KGS) TOTAL CARTONS : 2200 CS NET WEIGHT : 17600.00 KGS FROZEN WEIGHT : 22000.00 KGS GROSS WEIGHT : 24200.0 KGS HS CODE 030617 PROCESSED AND PACKED: JINNY MARINE TRADERS UNIT2 1310, GIDC ESTATE, VERAVAL -362 269 GUJARAT, INDIA EU APPROVAL NO: 1183 CY/CY FREIGHT PREPAID	KGS 24200.000	CBM 40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

**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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE Mundra 07-MAR-2023	SHIPPED ON BOARD DATE 07-MAR-2023

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



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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 Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"                      Temperature Set Point : -22C</p> <p>Total Tare wgt. 4600 KGS Total No. of Items 2200 Total Gross Cargo Weight. 24200.000 KGS Total Volume. 40.0000 CBM</p>	KGS	CBM

DRAFT

PLACE AND DATE OF ISSUE

Mundra 07-MAR-2023

SHIPPED ON BOARD DATE

07-MAR-2023

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