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. MEDUMJ880829 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER: JINNY MARINE TRADERS PORT OF DISCHARGE AGENT ADDRESS MSC LE HAVRE 1306/1311 GIDC ESTATE MSC - Mediterranean Shipping Company France S.A.S. C.H.C.I. 182 Quai George V. Tel:+33 232746800, Fax:+33 232746810 VERAVAL 362 269, GUJARAT, INDIA EMAIL: fra-i nfo@msc. com FCL/FCL Lloyds / IMO Number = 9286267 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF SYSCO FRANCE Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures 14 RUE GERTY ARCHIMEDE CS 91712, 75589 PARIS CEDEX 12. 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 -SYSCO FRANCE 14 RUE GERTY ARCHIMEDE CS 91712, 75589 PARIS CEDEX 12. VESSEL & VOYAGE NO. (see Clauses 8 & 9) SEAMAX GREENWICH V. I P149R PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) PORT OF LOADING MUNDRA, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 363I N6920631221 LE HAVRE, FRANCE XXXXX 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 20931.000 TTNU8350683/40HR 3424 Carton 1 X 40 FCL SAID TO CONTAIN CARRIER SEAL/FX18202667 Tare Wt : 4730 1000 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF RFID SEAL NO. (SEPIELLA INERMIS) ITEK02013560 PACKING: 5 X 1 KG POUCH = 5 KG/CARTON 1174 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. (SEPIA PHARAONIS) PACKING: 1 X 5 KG BULK = 5 KG/CARTON 1250 CARTONS FROZEN SQUID TUBES IQF. (LOLIGO DUVAUCELI) PACKING: 4 X 1 KG POUCH = 4 KG/CARTON TOTAL CARTONS: 3424 CS NET WEIGHT: 15870.00 KGS GROSS WEIGHT: 20931.00 KGS HS CODE 030743 CY/CY PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2 1310 GIDC ESTATE, VERAVAL - 362 269 GUJARAT, INDIA EU APPROVAL NO. 1183 THE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION 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). 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. 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 17-DEC-2021 17-DEC-2021

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## MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING No. MEDUMJ880829 RIDER PAGE

SCAC Code: MSCU Page \_1 of \_1

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
	Temperature Set Point : -22C	KGS	
Total Tare wgt. 4730 KG	 \$ Total No.of Items 3424 Total Gross wgt. 20931.000 KGS		
J			
		,	
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE SIGNED on behalf of the Ca	arrier MSC Mediterranean Shipping Co	

Standard Edition - 02/2015

17-DEC-2021

MUNDRA, INDIA 17-DEC-2021