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. MEDUMJ985149 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT 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 SHIPPER: KAY KAY EXPORTS CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC MONTREAL KAY KAY HOUSE Mediterranean Shipping Company (Canada) Inc. 7 Saint-Jacques West Tel:+1 5148443711, Fax:+1 5148444272 39/116 MULLASSERY CANAL ROAD COCHIN - 682 011, INDIA EMAIL: can-i nfo@msc. com FCL/FCL Lloyds / IMO Number = 9869980 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO ORDER OF ROYAL BANK OF CANADA "Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, INTERNATIONAL TRADE CENTRE pallets, spacers, bearers, bracing, etc). QUEBEC, 1 PLACE VILLE MARIE 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" $\frac{1}{2} \left(\frac{1}{2} \right) \left($ 9th FLOOR, MONTREAL QC H3B 2A4, CANADA NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -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 SOLINE TRADING LTD. 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 9899 TRANSCANADA HWY SAINT LAURENT, QUEBEC, CANADA H4S 1V1 ***CONTINUED IN DESC. OF PACKAGE AND GOODS*** PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING EVER CHANT V. 042E COCHIN, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 363I N7085321221 XXXXX MONTREAL, QC, CANADA 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 TTNU8493600/40HR 2225 Carton 21244. 782 CARRIER SEAL/FX18095882 2225 CARTONS Tare Wt : 4700 FROZEN COOKED PEELED AND DEVEINED TAIL OFF SHRIMP PACKED: IQF, 18 PLAIN POUCHES X NW 363 G [GW 454 G]/CARTON BRAND: THAI AQUA SIZE: 100/200, QTY/CARTON: 2225, WEIGHT/LB: 32050.807 CFR MONTREAL, QUEBEC, CANADA S/B No. : ========= DT. 21st DECEMBER 2021 CFE No. : 263173 DT. 21st DECEMBER 2021 NET WEIGHT : 32,050.807 LB. [14,538.150 KG.] : 46, 836. 250 LB. [21, 244. 782 KG.] PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. 1X/388/388A, CHANTHAPALAM KANNAMALY P.O., KOCHI - 682008, KERALA, INDIA E. U. APPROVAL No. 765 U. S. FDA REGN. No. 19276713390 FREIGHT PREPAID FCL/FCL CY/CY INCOTERM mentioned strictly without prejudice to the 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). 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 CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Charges paid - see Clause 7.3) Carrier - see Clause 14.1) 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE COCHIN, INDIA 26-DEC-2021 26-DEC-2021

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING No.MEDUMJ985149 **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
	terms AND conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -20C	KGS	
	CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS Imports into CANADA are subject to strict regulation for fumigation of packaging materials (wooden pallets, load boards, dunnage, crating, be pallets, spacers, bearers, bracing, etc). The Merchants are liable to enquire and respect these regulations to extent. Any rejection of import will trigger substantial costs to be the Merchants. Every booking/shipment that reads Canada as Port of Discharge needs to with ISPM no. 15, REGULATION OF WOOD PACKAGING MATERIAL IN INTERNATION https://www.ippc.int/static/media/files/publication/en/2016/06/ISPM_1 016-06-07.pdf as applied by the Canadian Government:	oxes, the full paid by o comply NAL TRADE. 5_2013_En_2	
	http://www.inspection.gc.ca/plants/forestry/imports/wood-packaging/qu- -answers/eng/1361337692691/1361338425125 and Directive http://www.inspection.gc.ca/plants/plant-pests-invasive-species/direc try/d-98-08/eng/1323963831423/1323964135993		
	These regulations require specific treatments and requirements for Wo packaging materials - wooden pallets, load boards, dunnage, crating, pallets, spacers, bearers, bracing, etc carried to Canada to protect resources from the spread of invasive pests. Failure to comply with all the prescriptions of the ISMP no. 15 and Canada to protect resources from the spread of invasive pests.	ooxes, ol ant anadi an	
	In such cases, the Merchants, Contract holders, Booking party as well known intermediaries involved in the transport on the cargo's behalf y jointly and severally liable for all expenses incurred as a result of rejection. "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"	vill be	
Total Tare wgt. 4700 KG	S Total No.of Items 2225 Total Gross Cargo Weight. 21244.782 KGS		
LACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE SIGNED on behalf of the Carrier MSC Mediterr		