

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

BILL OF LADING No. MEDUMW301839
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
---	-------------------------

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 LEIXOES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190
 Tel: +351 22 939 6500, Fax: +351 22 938 5095
 EMAIL: PT083-LEIXOESPTLE1@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9290543
 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-APARTADO 194, GUIDOES
 4745-251 TROFA-PORTUGAL

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SUSANNA V. 1X137A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
---	---	--

BOOKING REF. (or) SHIPPER'S REF. 3631N5107910921 XXXXX	PORT OF DISCHARGE LEIXOES, PORTUGAL	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
--	---	---

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
TTNU8017501/40HR CARRIER SEAL/FX18019338 Tare Wt : 4710 RFID SEAL NO. ITEK02013503	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 1 X 40 FCL SAID TO CONTAIN 2000 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. (SEPIA PHARAONIS) PACKING : 10 X 800 GRAM POUCH = 8 KGS/CARTON. (100% NET WEIGHT) TOTAL CARTONS : 2000 CS NET WEIGHT : 16000.00 KGS GROSS WEIGHT : 20000.00 KGS HS CODE 030743 PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2 1310 GIDC ESTATE, VERAVAL - 362 269 GUJARAT, INDIA EU APPROVAL NO. 1183 "CY/CY" THE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C	KGS 20000.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT-PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE MUNDRA, INDIA 18-SEP-2021	SHIPPED ON BOARD DATE 18-SEP-2021	



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No. MEDUMW301839
 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
Total Tare wgt. 4710 KGS	Total No. of Items 2000 Total Gross Cargo Weight. 20000.000 KGS		

DRAFT

PLACE AND DATE OF ISSUE MUNDRA, I NDI A 18-SEP-2021	SHIPPED ON BOARD DATE 18-SEP-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
--	--	---