

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

**BILL OF LADING No. MEDUMW598749**  
**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 CAPE TOWN  
 Mediterranean Shipping Company (Pty) Ltd. MSC House 1, Mediterranean Street  
 Tel: +27 21 405 2000, Fax: +27 21 419 1546  
 FCL/FCL  
 Lloyds / IMO Number = 9293789  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 DEMURRAGE CHARGES : FREE TIME CALCULATED FROM DATE OF DISCHARGE 7 CALENDAR DAYS  
 FREE, THEREAFTER PER DAY DVUSD 25/20' USD 50/40' HC USD 50/40' SPUSD 45/20' USD  
 90/40'  
 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  
 "NO CARGO SAMPLES TO BE TAKEN BEFORE  
 ONE ORIGINAL BILL HAS BEEN SURRENDERED  
 TO THE CARRIER"  
 PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK,  
 SHIP NOT RESPONSIBLE FOR DECAY

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 ATLANTIS SEAFOOD DISTRIBUTORS (PTY) LTD  
 145 NEIL HARE ROAD  
 ATLANTIS INDUSTRIAL  
 7349, SOUTH AFRICA.  
 Tel: +27 21 551 8700

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 ATLANTIS SEAFOOD DISTRIBUTORS (PTY) LTD  
 145 NEIL HARE ROAD  
 ATLANTIS INDUSTRIAL  
 7349, SOUTH AFRICA.  
 Tel: +27 21 551 8700

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> CONTI COURAGE V. ZF134A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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<b>BOOKING REF. (or)</b> 3631N5508720921	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> CAPE TOWN, SOUTH AFRICA	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> 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
CXRU1330450/40HR CARRIER SEAL/FX18022160 Tare Wt : 4610	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1565 Carton 1 X 40 FCL SAID TO CONTAIN 400 CARTONS FROZEN ALL PURPOSE BLANCHED PUD SHRIMPS IQF. (PARAPENAEOPSIS STYLIFERA) PACKING : 500 GMS CAPE POINT POUCH X 20 = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 1165 CARTONS FROZEN ALL PURPOSE BLANCHED PUD SHRIMPS IQF. (PARAPENAEOPSIS STYLIFERA) PACKING : 300 GMS BRECO POUCH X 40 = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) CARTONS : 1565 CS NET WT: 14384.00 KGS FROZEN WT : 17980.00 KGS GROSS WT. 20127.50 KGS HS CODE : 030617 ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER Temperature Set Point : -22C	KGS  20127.500	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> FREIGHT-PREPAID	<b>Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).</b>	<b>RECEIVED</b> 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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<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
<b>PLACE AND DATE OF ISSUE</b> MUNDRA, INDIA 01-OCT-2021	<b>SHIPPED ON BOARD DATE</b> 01-OCT-2021	



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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 RIDER PAGE**

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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
Total Tare wgt. 4610 KGS	Total No. of Items 1565 Total Gross Cargo Weight. 20127.500 KGS		

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PLACE AND DATE OF ISSUE  MUNDRA, I NDI A 01-OCT-2021	SHIPPED ON BOARD DATE  01-OCT-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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