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. MEDUMZ771228 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 NEW YORK 1306/1311 GIDC ESTATE, Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -VERAVAL 362 269, 8th Floor GUJARAT, INDIA. Tel:+1 212 764 4800, Fax:+1 212 764 8592 EMAIL: USA-i nfo@msc. com FCL/FCL CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. Lloyds / IMO Number = 9309473
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE BAYWATCH SEA FOOD 4916 ENCINITA AVENUE TEMPLE CITY, CA 91780, USA CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.
CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H. S. CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHI PPERS. NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures NOTIFY PARTIES: (No responsibility shall attach to 1 see Clause 20)

NOTIFY-I: BAYWATCH SEAFOOD

4916 ENCINITA AVENUE

TEMPLE CITY, CA 91780, USA

NOTIFY-II: TKK CUSTOM BROKERS

11099 S. LA CIENEGA BLVD, SUITE 215,
LOS ANGELES, CA 90045 FAX: 310 670 8610, 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 Email: vivian@tkkcustombrokers.com PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING MSC HEIDI V. IV117A MUNDRA, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 363I N2201950421 NEW YORK, USA XXXXXXX XXXXX 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 OTPU6099627/40HR 23000.000 1000 Carton 1 X 40 FCL SAID TO CONTAIN CARRIER SEAL/FJ11677486 Tare Wt : 4600 1000 CARTONS FROZEN SQUID WHOLE CLEANED (LOLIGO RFID SEAL NO: ITEK01829440 DUVAUCELI) NATURE FRESH PACK: 10 X 4.4 LBS POUCH (44 LBS)/CARTON (20000.00 KGS) NET. WEIGHT: 44000.00 LBS GROSS WEIGHT: 50600.00 LBS (23000.00 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 Temperature Set Point : -22C Total Tare wgt. 4600 KG\$ Total No. of Items 1000 Total Gross Cargo Weight. 23000.000 KGS 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 Carrier See Clause 14.1) 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) PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE MUNDRA, INDIA 29-APR-2021 29-APR-2021