

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDUIF529149 NON-NEGOTIABLE COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>												
SHIPPER: UPL LIMITED UPL HOUSE, 610 B/2, BANDRA, VILLAGE OFF WEH, BANDRA (E) MUMBAI - 400051 INDIA. MANUFACTURER : UP L LIMITED, VAPI, GUJARAT.		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN Lloyds/IMO Number: 9280861 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 PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (QATAR), WLL, Building 199 Street, 230 Zone 42 C Ring Road Near Gulf Times Building Doha												
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. QATAR FLOUR MILLS CO. P.O. BOX 1444, DOHA, QATAR		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX MSC WASHINGTON, FK302A												
NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) QATAR FLOUR MILLS CO. P.O. BOX 1444, DOHA, QATAR		PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX												
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC PRATITI - IE308A		PORT OF LOADING NHAVA SHEVA, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX MSC WASHINGTON, FK302A										
BOOKING REF. (or) SHIPPER'S REF. EBKG04944439		PORT OF DISCHARGE HAMAD SEAPORT		PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX										
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)														
Container Numbers, Seal Numbers and Marks MEDU5631423 20' DRY VAN Seal Number: FX23883199 Marks and Numbers: SHIPPING MARK :- QATAR FLOUR MILLS CO. P.O. BOX 14 44, DOHA, QATAR	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small> 190 BOX(ES) of 190 CORR BOXES (ONE HUND RED NINETY CORR BOXES ON TWELVE PALLETS ONLY) A LUMINIUM PHOSPHIDE TABLETS (ROUND) QUICKPHOS PACKING: 190 CORR BOXES OF 21 KGS EACH 21 AL. FLASKS OF 1 KG EACH. UN NO: 139 7, PKG GROUP: I, IMCO CLASS: 4.3, SUB CLASS: 6.1 SB NO : 7666529 DATE : 1 0.02.2023 GR WT: 5027.300 KGS NET WT: 3990.000 KGS FREIGHT PREPAID Chemical Details: Substance Name(Proper Shipping Name): ALUMINIUM PHOSPHIDE TABLETS(ROUND) QUICKPHOS Class: 4.3 UN#: UN1397 Packaging Group: NA Total Items: 190			Gross Cargo Weight 5,027.300 kgs. 11,083.299 lbs.	Measurement 20.000 cu. m. 706.29 cu. ft.									
Total :			5,027.300 kgs. 11,083.299 lbs.	20.000 cu. m. 706.288 cu. ft.										
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">FREIGHT & CHARGES</th> <th style="width: 15%;">BASIS</th> <th style="width: 15%;">RATE</th> <th style="width: 15%;">PREPAID</th> <th style="width: 25%;">COLLECT</th> </tr> <tr> <td style="height: 100px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>					FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT					
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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) XXXXXXXXXXXXXXXX			CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr											
PLACE AND DATE OF ISSUE Mumbai (ex Bombay), India 22-Feb-2023			SHIPPED ON BOARD DATE 14-Feb-2023											
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.														