



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MEDU

BILL OF LADING No.

MEDUSA118349

ORIGINAL

"Port-To-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

1 Of Three

NO. OF RIDER PAGES

2 Two

SHIPPER:
POPCORN INDUSTRIA E COMERCIO DE
CEREALIS LTDA
RUA RECIFE, 300N DISTRITO
INDUSTRIAL CEP 78455000
LUCAS DO RIO VERDE, MT BRAZIL
CNPJ 09.404.937/0001-05

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here.
SHRI LAKSHMI DHALL MILL
B/7/269/1,2 - BYE PASS ROAD
UNJAMPATTY, THENI - TAMILNADU
625531 - INDIA FSSAI 1001204200032
IEC 3599003891
GSTIN 33AALFS2080H1Z8

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
SHRI LAKSHMI DHALL MILL
B/7/269/1,2 - BYE PASS ROAD
UNJAMPATTY, THENI - TAMILNADU
625531 - INDIA FSSAI 1001204200032
IEC 3599003891
GSTIN 33AALFS2080H1Z8

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, COUNT AND SEALED
FCL/FCL

Lloyds/IMO Number: 9705005
TERMINAL HANDLING CHARGES AND CONTAINER DEMURRAGE CHARGES PAYABLE AS PER
LINE'S TARIFF.
LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT

PORT OF DISCHARGE AGENT:
MSC AGENCY (INDIA) PVT. LTD. 1st Floor, KGN
Towers
No. 62, Ethiraj Salai, Egmore
INDIA
Chennai, 600105
Phone : +91 44 4225 2900
Fax : +91 44 4260 4022



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC CATERINA - NA946R

PORT OF LOADING
SALVADOR, BRAZIL

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF

PORT OF DISCHARGE
CHENNAI, INDIA

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXXXX

241ISZ1439265

XXXXXXXXXXXXXXXXXXXX

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 pages (s), if applicable)	Gross Cargo Weight	Measurement
	<p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>4 x 20' DRY VAN</p> <p>Total Items : 1540 Total Gross Weight : 92507.800 Kgs.</p>		

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

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)

XXXXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

4 cntrs

PLACE AND DATE OF ISSUE
MSC Salvador
28-Nov-2019

SHIPPED ON BOARD DATE
26-Nov-2019

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

Michel Generoso
CPF: 288.108.518-03
Branch Office Manager

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Standard Edition - 02/2015

TERMS CONTINUED ON REVERSE J

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