



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rivu, 1208 GENEVA, Switzerland
Website: www.msc.com

BCAC Code: MSCU

BILL OF LADING No. MEDUUI034692
ORIGINAL

"Part-to-Part" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

1/3

1

SHIPPER:
JINNY MARINE TRADERS
1306/1311 GIOC ESTATE,
VERAVAL 362 269,
GUJARAT, INDIA.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
MATRAS FOODS SRL
VIA DELLE CATERATTE 90-14-57122,
LIVORNO, ITALY

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

PORT OF DISCHARGE AGENT ADDRESS
MEDLOG LIVORNO
MEDLOG LIVORNO Piazza dei Legnami 21
Tel: +39 0586 201 911, Fax: +39 0586 889 657
EMAIL: medlogleg@livorno.mscgva.ch
FCL/FCL

Lloyds / IMO Number = 9165778
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
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 SHIPPERS.

VESSEL & VOYAGE NO. (see Clauses 5 & 9)
MSC ABY V. IV336A

PORT OF LOADING
MUNDRA, INDIA

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

BOOKING REF. (or)
EBKG06524102

SHIPPER'S REF.
XXXXX

PORT OF DISCHARGE
LIVORNO, ITALY

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 KGS	Measurement
TTN08726560/40HR CARRIER SEAL/FX27547127 Tare Wt : 4660 RFID SEAL NO. 1TEK02810969	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2290 CARTON 400 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. (UROTEUTHIS DUVAUCELII) PACKING : 6 X 2 KG POUCH = 12 KG/CARTON. 15% GLAZE (NET WT 10.2 KG) 600 CARTONS FROZEN SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING : 1 X 5 KG BULK = 5 KGS/CARTON. 20% GLAZE (NET WT 4.0 KG) 820 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 100 CARTONS FROZEN WHOLE SQUID (PIN BONE OUT) IQF. PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 370 CARTONS FROZEN BUTTERFLY SQUID IQF. (UROTEUTHIS	21340.000	

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

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

FREIGHT PREPAID

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 / to) Bill of Lading, one original Bill of Lading only 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 whereover one original Bill of Lading has been surrendered of other Bills of Lading shall be void.

DECLARED VALUE (only applicable if All Values Charged paid - see Clause 7.3)
XXXXX

CARRIER'S RECEIPT (No. of Copies or Pages held by Carrier - see Clause 14.1)
1 CNTR.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
FOR MSC AGENCY (INDIA) PVT. LTD.

PLACE AND DATE OF ISSUE
Mundra 10-SEP-2023

SHIPPED ON BOARD DATE
10-SEP-2023

THE CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A.



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUUI034692
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
	<p>DUVAUCELII) PACKING : 5 X 1 KG POUCH = 5KG/CARTON, 20% GLAZE (NET WT 4.0 KG)</p> <p>TOTAL CARTONS : 2290 CS NET WEIGHT : 15320.00 KGS FROZEN WEIGHT : 18850.00 KGS GROSS WEIGHT : 21340.000 KGS</p> <p>"NARAJA" HS CODE 030743 PROCESSE D & PACKED BY: JINNY MARINE TRADERS UNIT 2, 1310 GIDC ESTATE, VERAVAL - 362 269 GUJARAT, INDIA. EU APPROVAL NO. 1183</p> <p>"CY/CY" FREIGHT PREPAID</p> <p>ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS THE TEMPERATURE TO BE SET AT -22 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature Set Point : -22C</p>	KGS	

Total Tare wgt. 4660 KGS Total No.of Items 2290 Total Gross wgt. 21340.000 KGS

SHIPPED ON BOARD DATE: 16-SEP-2023
 SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 FOR MSC AGENCY (INDIA) PVT. LTD
 AS AGENT
 FOR SHIPPER MSC MEDITERRANEAN SHIPPING CO. S.A.

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