



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, Chemin Flou, 1208 GENEVA, Switzerland
 Website: www.msbc.com

SCAC Code: MSBCU

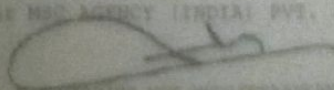
BILL OF LADING No. MEDUUI049559
ORIGINAL

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

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 SPADONI LIVORNO Agenzia Marittima Aldo Spadoni Srl Piazza dei Legnami, 21 Tel:+39 0586248111,Fax:+39 0586248200 EMAIL:it015-spadonia@mscspadoni.it FCL/FCL Lloyds / IMO Number = 9166778 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	
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	
VESSEL & VOYAGE NO. (see Clauses 8 & 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) SHIPPER'S REF. EBKG06529161 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	Measurement
FBIU5128899/40HR CARRIER SEAL/FX27552553 Tare wt :4560 RFID SEAL NO. iTEK02810972	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1850 CARTON 1 X 40 FCL SAID TO CONTAIN 400 CARTONS FROZEN WHOLE CLEANED CUTLEFISH IQF. (SEPIA PHARAONIS/SEPIA ACULEATA/SEPIELLA INERMIS) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 750 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. (UROTEUTHIS DUVAUCELII) PACKING : 6 X 2 KG POUCH = 12 KG/CARTON. 15% GLAZE (NET WT 10.2 KG) 200 CARTONS FROZEN SQUID TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 500 CARTONS FROZEN WHOLE SQUID (PIN BONE OUT) IQF. PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTAL CARTONS : 1850 CS NET WEIGHT : 16450.00 KGS FROZEN WEIGHT : 20000.00 KGS GROSS WEIGHT : 22450.00 KGS	KGS 22450.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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 / or) 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 of the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of this Bill of Lading stated at the top, all of this issue and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
SHIPPER'S RECEIPT No. of Copies or Plgs. Issued by Carrier - see Clause 14.1) 5 ENTR	SHIPPED ON BOARD DATE 20-SEP-2023	SIGNED on behalf of the Carrier MSBC Mediterranean Shipping Company S.A. FOR MSC AGENCY (INDIA) PVT. LTD.  THE OFFICE OF THE CARRIER MSBC MEDITERRANEAN SHIPPING COMPANY S.A.

TERMS CONTINUED ON REVERSE

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MEDITERRANEAN SHIPPING COMPANY S.A.

12, rue de la Gare, 1200 GENEVE, Switzerland
Website: www.msc.com

BOAC Code MSCU

BILL OF LADING No. MEDUUI049559 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 pages), if applicable	Gross Cargo Weight	Measurement
	<p>NARAJA HS CODE 830743 PROCESSED & PACKED BY: JENNY MARINE TRADERS UNIT 2, 1328 GIDE ESTATE, VERAVAL 362 269 GUJARAT, INDIA. EU APPROVAL NO. 1183 CY/CY FREIGHT PREPAID</p>	KGS	
<p>"THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p>			
<p>Total Tare wgt. 4568 KGS Total No. of Items 1850 Total Gross wgt. 22458.000 KGS</p>			

Date of Issue: 20-09-2017 Date of Receipt:	Issued by: [Signature] Position: [Signature]	Received by: [Signature] Position: [Signature]
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