

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

BILL OF LADING No. MEDUI4008047
ORIGINAL
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SCAC Code: MSCU		NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 1
SHIPPER: JINNY MARINE TRADERS 1306/1311 GIDC ESTATE, VERAVAL 362 269, GUJARAT, INDIA.		CARRIER'S AGENTS ENDORSEMENTS: (Include Agen(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC GLOBAL SUPPLIES GENOA MSC Global Supplies Srl. Ponte Caracciolo Tel:+39 01027500,Fax:+39 0102750099 FCL/FCL Lloyds / IMO Number = 9285471 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 ORDER			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) COMAVICOLA SPA VIA G.B. PIRANESI, 6 20137 MILANO ITALY. EORI CODE : IT 00813270154 TEL : +39 02 733902,, FAX : +39 02 7380746			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC TIANJIN V. IX201A		PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) 363IN6758961121	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE GENOVA, 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
SEGU9198278/40HR CARRIER SEAL/FX18195885 Tare Wt :4560 RFID SEAL NO. ITEK02013569	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2004 CARTONS 1 X 40 FCL SAID TO CONTAIN 752 CARTONS FROZEN SQUID RINGS & TENTACLES BLANCHED IQF. PACKING : 1 X 8 KG BULK = 8 KGS/CARTON. NET WT. 750 CARTONS FROZEN BROKEN SQUID BLANCHED IQF. PACKING : 1 X 8 KG BULK = 8 KGS/CARTON. NET WT. 302 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. PACKING : 1 X 8 KG BULK = 8 KGS/CARTON. NET WT. 200 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF PACKING : 1 X 8 KG BULK = 8 KGS/CARTON. NET WT. TOTAL CARTONS : 2004 CS NET WEIGHT : 16032.00 KGS GROSS WEIGHT : 22044.00 KGS HS CODE 030743 & 030617 CY/CY "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION "	22044.000	
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 / 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) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs revd 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, INDIA 08-JAN-2022	SHIPPED ON BOARD DATE 08-JAN-2022	As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A	



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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>Temperature Set Point : -22C</p> <p>Total Tare wgt. 4560 KGS Total No.of Items 2004 Total Gross wgt. 22044.000 KGS</p>	KGS	

PLACE AND DATE OF ISSUE
MUNDRA, INDIA 08-JAN-2022

SHIPPED ON BOARD DATE
08-JAN-2022

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
For MSC AGENCY (INDIA) PVT. LTD
[Signature]
As AGENTS
For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A