



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

SCAC Code: MSCU

BILL OF LADING No. MEDUE7012390
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC CRUISES NAPLES
 MSC Naples Via A. Depretis, 31
 Tel: +39 0817942111, Fax: +39 0817942222
 EMAIL: crui sei nfo@msccroci ere. i t
 FCL/FCL
 LI oyd s / IMO Number = 9785483
 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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 D. I. MAR SRL
 VIALE GIOVANNI DA CERMANATE, 82 20141 MILANO (MI), ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC ALANYA V. 1S401A

PORT OF LOADING
 MUNDRA, INDIA

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

BOOKING REF. (or) **SHIPPER'S REF.**
 EBKG07689380 XXXXX

PORT OF DISCHARGE
 NAPOLI, 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
SZLU9109675/40HR CUSTOMERS SEAL/FX28904681 Tare Wt : 4720 RFID SEAL NO. iTEK03020859 SASHA	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTONS 1 X 40 FCL SAID TO CONTAIN 1000 CARTONS FROZEN PUD SHRI MPS BLANCHED IQF. (METAPENAEUS AFFINIS/SOLENOCERA CRASSI CORNIS/PARAPENAEOPSIS STYLIFERA) PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON. 25% GLAZE (NET WT 7.5 KG) 400 CARTONS FROZEN PUD SHRI MPS BLANCHED IQF. (METAPENAEUS AFFINIS) PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON. 25% GLAZE (NET WT 7.5 KG) 500 CARTONS FROZEN SQUID RINGS BLANCHED IQF. (UROTEUTHIS DUVAUCELII) PACKING: 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT. 8.0 KG) 300 CARTONS FROZEN SQUID BROKEN BLANCHED IQF. (UROTEUTHIS DUVAUCELII) PACKING: 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET	KGS 24200.000	
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

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXX

PLACE AND DATE OF ISSUE
 Mundra 22-JAN-2024

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.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

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

~~XXXXXXXXXXXXXXXXXX~~ **RECEIVED FOR SHIPMENT**
 22-JAN-2024



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUE7012390
RIDER PAGE**

SCAC Code: MSCU

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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>WT. 8.0 KG) CARTONS : 2200 CS NET WEIGHT : 16900.00 KGS FROZEN WEIGHT : 22000.00 KGS GROSS WEIGHT : 24200.00 KGS SASHA HS CODE 030743 & 030617 FREIGHT PREPAID Processed & Packed By : JINNY MARINE TRADERS UNIT 2, 1310 GIDC ESTATE, VERAVAL-362 269 GUJARAT, INDIA. EU APPROVAL NO. 1183 ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS THE TEMPERATURE TO BE SET AT -22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -22C</p> <p>Total Tare wgt. 4720 KGS Total No. of Items 2200 Total Gross Cargo Weight. 24200.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE

Mundra 22-JAN-2024

~~SHIPPED ON BOARD DATE~~

22-JAN-2024

RECEIVED FOR SHIPMENT

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.