See website for large version of the reverse   Ver página Web p	para términos y condiciones   Смотрите ве	б-сайт для ознакомлени	я с условиями и полож	ениями  提单	的条款和条件详请见	阿站   www.msc.com
MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com		BILL OF L DRAFT NO. & SEQUENCE OF	ADING NO	NO. OF RID	"Port Trans	423 -to-Port" or "Combined sport" (see Clause 1)
	SCAC Code: MSCU	1/1	or contractive of	1	ENTAGEG	
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 MSC CRUISES VENICE MS CRUISES VENICE VI a Ancona, 24 Tel:+39 0415312268, Fax:+39 0415312627 EMAIL: veni ceoffi ce@msccroci ere. i t FCL/FCL					
CONSIGNEE: This B/L is not negotiable unless marked "To TO ORDER	Lloyds / IMO Number = 9857157  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 Carrisee Clause 20) CATETL S. P. A VIA E. MAJORANA 11 30020 NOVENTA DI PLAVE (VE), ITALY EORI CODE: IT 03334710278	er or to his Agent for failure to notify -					
/ESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ORION V. I S404A PORT OF LOADING MUNDRA, I NDI A			PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX			
BOOKING REF. (or) SHIPPER'S EBKG07834454 XXXX		Х	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX			
PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRIER NOT			NOT RE		(see Clause 14)	
Container Numbers, Seal Numbers and Marks	(Continued on attached Bill of La R(S) S. T. C	kages and Goods ding Rider page(s), if a	pplicable)		Gross Cargo Weight KGS	Measurement BM
SHIPPER'S LOAD STOW COUNT  3120 CARTON  3120 CARTON  3120 CARTON  1 X 40 FCL  730 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF.  (SEPIA PHARAONIS)  PACKING: 6 X 800 GRAM POUCH = 4.8 KGS/CARTON. NET WT  375 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF.  (SEPIA PHARAONIS)  PACKING: 6 X 800 GRAM POUCH = 4.8 KGS/CARTON. NET WT  200 CARTONS FROZEN WHOLE CLEANED SUILD BLOCK.  (UROTEUTHIS DUVAUCELII)  PACKING: 6 X 1.4 KGS POUCH = 8.4 KGS/CARTON. NET WT  1400 CARTONS FROZEN SOULD RINGS & TENTACLES IQF.  (UROTEUTHIS DUVAUCELII)  PACKING: 1 X 4 KGS BULK = 4 KGS/CARTON. NET WT  250 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF.  (UROTEUTHIS DUVAUCELII)  PACKING: 1 X 4 KGS BULK = 4 KGS/CARTON. NET WT  250 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF.  (UROTEUTHIS DUVAUCELII)  PACKING: 1 X 4 KGS BULK = 4 KGS/CARTON. NET WT  165 CARTONS FROZEN SEAFOODS MIX IQF.  (PUD SHRIMPS+SQRG/SQTN+CFWC)  (SOLENOCERA CRASSICORNIS +  UROTEUTHIS DUVAUCELII + SEPIA ACULEATA)  Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages						
DEXXXXED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)  PMONTAND PAFER 2824 1	st in all post of the post of	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, 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 shall be void.  SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.				
Standard Edition - 02/2015	TERMS CONTIN	UED ON REVERSE J				

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**BILL OF LADING No.**MEDUE7258423 **RIDER PAGE** 

SCAC Code: MSCU | Page 1 \_\_\_ of 1 \_\_\_

CONTINUATION OF PARTIC	ULARS FURNISHED BY THE SHIPPER-NOT CHE		T RESPONSIBLE (see Clause 14)
Container Numbers, Seal Numbers and Marks	Description of Packages an (Continued on further Bill of Lading Rider)	d Goods page(s), if applicable)	Gross Cargo Measurement
	PACKING: 3 X 1.6 KG POUCH = 4.8 KGS/CART TOTAL CARTONS: 3120 CS NET WEIGHT: 14376.00 KGS GROSS WEIGHT: 21510.00 KGS HS CODE 030743 & 030617 JESOLPESCA-SASHA CY/CY FREIGHT PREPAID	TON. NET WT	KGS CBW
	THE TEMPERATURE TO BE SET AT -22 DEGREES ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature Set Point : -22C	CELCIUS IN	
Total Tare wgt. 4750 KGS	Total No. of Items 3120 Total Gross Cargo Wei	ght. 21510.000 KGS Total Volume	e. 40.0000 CBM
Mundro 10 FED 2024	10 FEB 2024		
Mundra 10-FEB-2024  PLACE AND DATE OF ISSUE	10-FEB-2024 SPIRRENXEN ENDARINDAMENX RECEIVED FOR	SIGNED on behalf of the Carrier MSC Mediter	rranean Shipping Company S A
. SIGEARD DATE OF 1800E	SHIPMENT	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	)
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