

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

**BILL OF LADING No. MEDUE7974938**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 HAPPY GELO SRL  
 VIALE SCHIAVONETTI 270  
 EDIFICIO D-PIANO TERZO,  
 00173 ROMA, ITALY

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 CASASCO & NARDI SPA  
 PALAZZO ANDREA PITTO,  
 PIAZZA FOSSATELLO, 3  
 16124 GENOVA  
 TEL : +39 010 2717354

**NO. & SEQUENCE OF ORIGINAL B/L's** 1/1  
**NO. OF RIDER PAGES** 0

**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 = 9857183  
 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.

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC AURIGA V. IS409A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
<b>BOOKING REF.</b> (or) EBKG08219088	<b>SHIPPER'S REF.</b> XXXXX	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
	<b>PORT OF DISCHARGE</b> LIVORNO, ITALY	

**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 CBM
TEMU9381433/40HR CARRIER SEAL/FX31184293 Tare Wt : 4630 RFID SEAL NO. ITEK03020898	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 2200 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTAL CARTONS : 2200 CS NET WT: 17600.00 KGS FROZEN WT: 22000.00 KGS GROSS WT: 24200.00 KGS SASHA HS CODE: 030743 FREIGHT PREPAID CY/CY "THE TEMPERATURE TO BE SET AT -22 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature Set Point : -22C	24200.000	40.0000
Total Tare wgt. 4630 KGS Total No. of Items 2200 Total Gross Cargo Weight. 24200.000 KGS Total Volume. 40.0000 CBM			

**FREIGHT & CHARGES** **FREIGHT PREPAID**  
 Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).  
 XXXXX  
 1 CNTR  
 DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)  
 Mundra 18-MAR-2024  
 PLACE AND DATE OF ISSUE

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)  
 18-MAR-2024  
 RECEIVED FOR SHIPMENT

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.