

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

**BILL OF LADING No. MEDUI4258790**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**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  
 LE NAVI GENOA  
 Agenzia Marittima Le Navi Spa Via Balleydier 7 n  
 Tel: +39 01064721, Fax: +39 0106472409  
 EMAIL: lenavi\_itgoa@msclenavi.it  
 FCL/FCL  
 Ll o y d s / I M O 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  
 "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"  
 PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK, SHIP NOT RESPONSIBLE FOR DECAY

**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)  
 MATRAS FOOD SRL  
 VIA DE MARINI 53-16149  
 GENOVA, ITALY

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
 MSC TIANJIN V. 1X201A

**PORT OF LOADING**  
 MUNDRA, INDIA

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

**BOOKING REF. (or) SHIPPER'S REF.**  
 3631N7209241221 XXXXX

**PORT OF DISCHARGE**  
 GENOA, 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
CXRU1466771/40HR CARRIER SEAL/FX20117202 Tare Wt : 4720 RFID SEAL NO. ITEK02215802	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1933 Carton 849 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 1084 CARTONS FROZEN SQUID TENTACLE IQF. PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTAL CARTONS : 1933 CS NET WEIGHT : 15464.00 KGS FROZEN WEIGHT : 19330.00 KGS "NARAJA" HS CODE: 030743 PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2, 1310 GIDC ESTATE, VERAVAL - 362 269 GUJARAT, INDIA. EU APPROVAL NO. 1183 "CY/CY" ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CELCIUS IN	KGS  21649.600	
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

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 rcvd by Carrier - see Clause 14.1)**  
 1 CNTR

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

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

**SHIPPED ON BOARD DATE**  
 08-JAN-2022



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUI4258790  
 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>Total Tare wgt. 4720 KGS</p>	<p>ACCORDANCE WITH SHIPPER'S INSTRUCTION                      Temperature Set Point : -22C</p> <p>Total No. of Items 1933 Total Gross Cargo Weight. 21649.600 KGS</p>	<p>KGS</p>	

DRAFT

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.
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