



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

SCAC Code: MSCU

BILL OF LADING No. MEDUI4282642
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 0
---	-------------------------

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
 LE NAVI ANCONA
 Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0
 Tel: +39 071204275, Fax: +39 071203435
 EMAIL: lenavi_i_taoi@msclenavi.it
 FCL/FCL
 Ll oyd s / 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
 "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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CONSERVIERA ADRIATICA S.P.A
 PI 00102010444
 VIA. P. TOGLIATTI, 50
 63073 OFFIDA (AP), 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.
 3631N7369251221 XXXXX

PORT OF DISCHARGE
 ANCONA, 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
SEGU9280576/40HR CARRIER SEAL/FX20117217 Tare Wt : 4590 RFID SEAL NO. ITEK02215805	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2687 Carton 2192 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 12 X 500 GRAM POUCH (IL VELIERO) = 6 KGS/CARTON. (100% NET WT) 495 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTAL CARTONS : 2687 CS NET WEIGHT : 17112.00 KGS FROZEN WEIGHT: 18102.00 KGS GROSS WEIGHT : 22203.20 KGS HS CODE: 030743 CY/CY ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C	KGS 22203.200	
Total Tare wgt. 4590 KGS Total No.of Items 2687 Total Gross Cargo Weight. 22203.200 KGS			

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)

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

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