

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

BILL OF LADING No. MEDUI9644804
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

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 VENEZIA
 Agenzia Marittima Le Navi Veneto Srl Viale Ancona, 22
 Tel: +39 0412500911, Fax: +39 0412500987
 EMAIL: lenavi_itvce@msclenavi.it
 FCL/FCL
 Ll oyd s / IMO Number = 9502908
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CATETL S. P. A
 VIA E. MAJORANA 11
 30020 NOVENTA DI PI AVE (VE), I T A L Y
 EORI CODE: IT 03334710278

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC TOPAZ V. 1V226A

PORT OF LOADING
 MUNDRA, I N D I A

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

BOOKING REF. (or) SHIPPER'S REF.
 EBKG03500902 XXXXX

PORT OF DISCHARGE
 V E N I C E, I T A L Y

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
SEGU9163712/40HR CARRIER SEAL/FX22102440 Tare Wt : 4520 RFID SEAL NO. ITEK02391236	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3528 CARTONS 1 X 40 FCL SAID TO CONTAIN 484 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF PACKING : 6 X 800 GRAM POUCH = 4.8 KGS/CARTON. NET WT 312 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF PACKING : 6 X 800 GRAM POUCH = 4.8 KGS/CARTON. NET WT 1256 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. PACKING : 1 X 4 KG BULK = 4 KGS/CARTON. NET WT 1225 CARTONS FROZEN SQUID RINGS & TENTACLES IQF. PACKING : 1 X 4 KG BULK = 4 KGS/CARTON. NET WT 251 CARTONS FROZEN BUTTERFLY SHRIMPS IQF. PACKING : 5 X 800 GRAM POUCH = 4 KGS/CARTON. NET WT TOTAL CARTONS : 3528 CS NET WEIGHT : 14748.80 KGS Gross weight 21611.20 KGS HS CODE 030743 & 030617 JESOLPESCA-SASHA CY/CY FREIGHT PREPAID ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22	KGS 21611.200	
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, I N D I A 05-JUL-2022

SHIPPED ON BOARD DATE
 05-JUL-2022



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUI9644804
 RIDER PAGE**

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Page 1 of 1

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>DEGREES CELSIUS OR LOWER "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION " Temperature Set Point : -22C</p> <p>Total Tare wgt. 4520 KGS Total No. of Items 3528 Total Gross Cargo Weight. 21611.200 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE MUNDRA, I NDI A 05-JUL-2022	SHIPPED ON BOARD DATE 05-JUL-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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