



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF015586
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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| NO. & SEQUENCE OF ORIGINAL B/L's 1/1 | NO. OF RIDER PAGES 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
 MSC CRUISES NAPLES
 MSC Naples Via A. Depretis, 31
 Tel: +39 0817942111, Fax: +39 0817942222
 EMAIL: crui sei nfo@msccroci ere. i t
 FCL/FCL
 Li oyd s / IMO Number = 9720471

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

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 Carrier or to his Agent for failure to notify - see Clause 20)
 MATRAS FOOD SRL
 VIA DE MARINI 53-16149
 GENOVA, ITALY

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC JEONGMIN V. IM252A | PORT OF LOADING MUNDRA, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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|---|---|---|
| BOOKING REF. (or) SHIPPER'S REF. EBKG04699758 XXXXX | PORT OF DISCHARGE GENOVA, ITALY | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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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 |
|---|--|--------------------|----------------|
| OTPU6024649/40HR CARRIER SEAL/FX22370126 Tare Wt : 4600 RFID SEAL NO. iTEK02609422 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1979 CARTONS 1 X 40 FCL SAID TO CONTAIN 182 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 364 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 162 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. PACKING : 6 X 2 KG POUCH = 12 KG/CARTON. 15% GLAZE (NET WT 10.2 KG) 273 CARTONS FROZEN WHOLE CLEANED SQUID IQF PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 452 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 182 CARTONS FROZEN SQUID TENTACLES IQF. PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 364 CARTONS FROZEN BUTTERFLY SQUID IQF. | KGS 20538.200 | CBM 40.0000 |
| 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.

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| 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 |
| PLACE AND DATE OF ISSUE Mundra 07-JAN-2023 | SHIPPED ON BOARD DATE 07-JAN-2023 |

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



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**BILL OF LADING No. MEDUIF015586
RIDER PAGE**

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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>PACKING : 5 X 1 KG POUCH = 5KG/CARTON. 20% GLAZE (NET WT 4.0 KG) TOTAL CARTONS : 1979 CS NET WEIGHT : 14732.40 KGS FROZEN WEIGHT : 18294.00 KGS NARAJA HS CODE 030743 PROCESSE D & 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 AT MINUS 22 DEGREES CELSIUS OR LOWER FREIGHT CHARGES : PREPAID "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p> | KGS | CBM |
| <p>Total Tare wgt. 4600 KGS Total No. of Items 1979 Total Gross Cargo Weight: 20538.200 KGS Total Volume. 40.0000 CBM</p> | | | |

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