



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

**BILL OF LADING No. MEDUIF450460**  
**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  
 MSC LEI XOES  
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190  
 Tel: +351 229396500, Fax: +351 229385095  
 EMAIL: pt083-lei.xoesptlei@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9401142  
 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 OF BANCO SANTANDER TOTTA, S.A

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 MARIBERICA, SOCIEDADE DE PRODUTOS ALIMENTARES, S.A/ RUA DAS PEDRAS BRANCAS, NO.106 4930-516 S. PEDRO DA TORRE- VALENCA, PORTUGAL

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC GAIA V. IS305A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> EBKG04906141 XXXXX	<b>PORT OF DISCHARGE</b> LEI XOES, PORTUGAL	<b>PLACE OF DELIVERY:</b> (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
TTNU8217433/40HR CARRIER SEAL/FX22388596 Tare Wt : 4700 RFID SEAL NO. iTEK02609440	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 CARTON 1 X 40 FCL SAID TO CONTAIN AS PER PROFORMA INVOICE NO: JMT/IBR/002/22-23 DD 11. JAN. 2023 1050 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (SOLENOCERA CRASSI CORNIS) PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 1050 CARTONS FROZEN PUD SHRIMPS BROKEN BLANCHED IQF. (SOLENOCERA CRASSI CORNIS) PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTAL CARTONS : 2100 CS NET WEIGHT : 16800.00 KGS FROZEN WEIGHT : 21000.00 KGS GROSS WEIGHT : - 23100.00 KGS HS CODE 030617 PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2, 1310 GIDC ESTATE, VERAVAL- 362 269 GUJARAT, INDIA.	KGS 23100.000	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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
<b>PLACE AND DATE OF ISSUE</b> Mundra 09-FEB-2023	<b>SHIPPED ON BOARD DATE</b> 09-FEB-2023

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



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**BILL OF LADING No. MEDUIF450460  
 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
	EU APPROVAL NO. 1183 "CY/CY" FREIGHT PREPAID THE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C	KGS	CBM
Total Tare wgt. 4700 KGS Total No. of Items 2100 Total Gross Cargo Weight. 23100.000 KGS Total Volume. 40.0000 CBM			

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PLACE AND DATE OF ISSUE Mundra 09-FEB-2023	SHIPPED ON BOARD DATE 09-FEB-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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