



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIF764399**  
**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 1
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**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO THE ORDER

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 MEDLOG LIVORNO  
 MEDLOG LIVORNO Piazza dei Legnami 21  
 Tel: +39 0586 201 911, Fax: +39 0586 889 657  
 EMAIL: medloglivorno@lavorno.mscgva.ch  
 FCL/FCL  
 Li oys / 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

**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 TOPAZ V. IM308A

**PORT OF LOADING**  
 MUNDRA, INDIA

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

**BOOKING REF.** (or) **SHIPPER'S REF.**  
 EBKG05056478 XXXXX

**PORT OF DISCHARGE**  
 LIVORNO, 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
TTNU8370437/40HR CARRIER SEAL/FX22452495 Tare Wt : 4640 RFID SEAL NO. iTEK02609455	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2017 CARTON 1 X 40 FCL SAID TO CONTAIN 917 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. (UROTEUTHIS DUVAUCELII) PACKING : 6 X 2 KG POUCH = 12 KG/CARTON. 15% GLAZE (NET WT 10.2 KG) 500 CARTONS FROZEN WHOLE CLEANED SQUID IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 400 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 200 CARTONS FROZEN WHOLE SQUID (PIN BONE OUT) IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTAL CARTONS : 2017 CS NET WEIGHT : 18153.40 KGS FROZEN WEIGHT : 22004.00 KGS	KGS 25158.000	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.

**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 04-MAR-2023

**SHIPPED ON BOARD DATE**  
 04-MAR-2023



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUIF764399  
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
	GROSS WEIGHT : 25158.00 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 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. 4640 KGS Total No. of Items 2017 Total Gross Cargo Weight. 25158.000 KGS Total Volume. 40.0000 CBM			

DRAFT

PLACE AND DATE OF ISSUE Mundra 04-MAR-2023	SHIPPED ON BOARD DATE 04-MAR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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