



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIU032252**  
**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 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 = 9327803  
 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)  
 ARBI DARIO SPA  
 VIA DOTT. SALVATORE GIOVANNOLI, 131/135 51015 MONSUMMANO TERME (PISTOIA), ITALY.

**VESSEL & VOYAGE NO.** (see Clauses 8 & 9)  
 MSC LONG BEACH VI V. IM311A

**PORT OF LOADING**  
 MUNDRA, INDIA

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

**BOOKING REF.** (or) **SHIPPER'S REF.**  
 EBKG05198807 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
MEDU9826790/40HR CARRIER SEAL/FX23937386 Tare Wt : 4600 RFID SEAL NO. iTEK02609469	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1850 CARTON 1 X 40 FCL SAID TO CONTAIN 800 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 1 X 10 KG BULK = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 800 CARTONS FROZEN WHOLE CLEANED SQUID IQF. PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 250 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. PACKING : 6 X 2 KG POUCH = 12 KG/CARTON. 30% GLAZE (NET WT 8.4 KG) TOTAL CARTONS : 1850 CS NET WEIGHT : 14900.00 KGS FROZEN WEIGHT : 19000.00 KGS GROSS WEIGHT : 21100.00 KGS SASHA HS CODE 030743 CY/CY FREIGHT PREPAID ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22	KGS 21100.000	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 25-MAR-2023

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



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

**BILL OF LADING No. MEDUIU032252  
 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
	DEGREES CELSIUS OR LOWER Temperature Set Point : -22C	KGS	CBM
Total Tare wgt. 4600 KGS Total No. of Items 1850 Total Gross Cargo Weight. 21100.000 KGS Total Volume. 40.0000 CBM			

DRAFT

PLACE AND DATE OF ISSUE Mundra 25-MAR-2023	SHIPPED ON BOARD DATE 25-MAR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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