



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIU124398
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1		NO. OF RIDER PAGES 0	
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 ANCONA Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0 Tel: +39 071204275, Fax: +39 071203435 EMAIL: lenavi_i_taoi@msclenavi.it FCL/FCL Lloyd's / 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	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO ORDER			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) ESCA SRL VIA PIANE TRONTO, 68 64010 CONTROGUERRA (TE) 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. EBKG05245754 XXXXX	PORT OF DISCHARGE ANCONA, 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
SEGU9287781/40HR CARRIER SEAL/FX23937970 Tare Wt : 4590 RFID SEAL NO. iTEK02609475	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 1 X 40 FCL SAID TO CONTAIN 2200 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) CARTONS : 2200 CS NET WT: 17600.00 KGS FROZEN WT : 22000.00 KGS GROSS WT. 24200.00 KGS HS CODE 030617 CY/CY ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER Temperature Set Point : -22C	KGS 24200.000	CBM 40.0000
Total Tare wgt. 4590 KGS Total No. of Items 2200 Total Gross Cargo Weight. 24200.000 KGS Total Volume. 40.0000 CBM			

FREIGHT & CHARGES FREIGHT PREPAID		Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).		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) XXXXX paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Car) 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				