



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIU215212

DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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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 PLANNING SORRENTO
MSC PLANNING CENTRE SORRENTO Via Francesco Ciampa 29
Tel: +39 0815341270, Fax: +39 0818088653
EMAIL: IT962-PlanningDeptMscSorrenato@mscsorrenato.com
FCL/FCL
Li o yds / IMO Number = 9200689
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

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 DARWIN VI V. 1M312A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05289060 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
SZLU9330270/40HR CARRIER SEAL/FX23932891 Tare Wt : 4660 RFID SEAL NO. iTEK02609481	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2029 CARTON 1 X 40 FCL SAID TO CONTAIN 281 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. (SEPIA PHARAONIS) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 400 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAONIS/SEPIA ACULEATA/SEPIELLA INERMIS) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 446 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. (UROTEUTHIS DUVAUCELII) PACKING : 6 X 2 KG POUCH = 12 KG/CARTON. 15% GLAZE (NET WT 10.2 KG) 200 CARTONS FROZEN WHOLE CLEANED SQUID IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 500 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET	KGS 22647.000	CBM 40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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 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 02-APR-2023	SHIPPED ON BOARD DATE 02-APR-2023	



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**BILL OF LADING No. MEDUIU215212
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
	<p>WT 8.0 KG) 202 CARTONS FROZEN BUTTERFLY SQUID IQF. (UROTEUTHIS DUVAUCELI I) PACKING : 5 X 1 KG POUCH = 5KG/CARTON. 20% GLAZE (NET WT 4.0 KG) TOTAL CARTONS : 2029 CS NET WEIGHT : 16405.20 KGS FROZEN WEIGHT : 20172.00 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</p> <p>"THE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION"</p> <p>Temperature Set Point : -22C</p>	KGS	CBM
<p>Total Tare wgt. 4660 KGS Total No. of Items 2029 Total Gross Cargo Weight. 22647.000 KGS Total Volume. 40.0000 CBM</p>			

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