



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIU612954

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 VALENCIA (SPAIN)
Mediterranean Shipping Company Espana SLU Edificio MSC Calle Suiza nº 12
Tel : +34 963359100, Fax: +34 963359129
EMAIL: ESP-info@msc.com
FCL/FCL
Lloyd's / IMO Number = 9465291
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.
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 PREMIUMFISH, S. L. U

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
PREMIUMFISH S. L. U
POL. IND. VIRGEN DE LA SALUD C/LLAURADORS, 13,
46950 XIRIVELLA VALENCIA, SPAIN

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC REGULUS V. IS316A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG05488907	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
PORT OF DISCHARGE VALENCIA, SPAIN		

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
MEDU9770638/40HR CARRIER SEAL/FX23942963 Tare Wt : 4360 RFID SEAL NO. iTEK02609495	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1850 CARTON 1 X 40 FCL SAID TO CONTAIN AS PER PROFORMA INVOICE NO: 023 DATE 17/03/2023 1425 CARTON FROZEN WHOLE SQUID REGULAR PACK. PACKING : 12X1KG POUCH = 12 KGS/CARTON. 10% GLACE (NET WT: 10.8 KGS) 425 CARTONS FROZEN WHOLE SQUID LAYER PACK PACKING: 12X1KG POUCH = 12 KGS/CARTON. 10% GLACE (NET WT: 10.8 KGS) TOTALCARTONS : 1850CS NET WEIGHT : 19980.00 KGS FROZEN WEIGHT : 22200.00 GROSS WEIGHT : 25550.00 KGS HS CODE 030743 PREMIUMFISH CY/CY FREIGHT PREPAID ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER	KGS 25550.000	
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
PLACE AND DATE OF ISSUE Mundra 25-APR-2023	SHIPPED ON BOARD DATE 25-APR-2023

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



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RIDER PAGE

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Page 1 of 1

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>Total Tare wgt. 4360 KGS</p>	<p>THE TEMPERATURE TO BE SET AT MI NUS 22 DEGREE CENTI GRADE IN ACCORDANCE WI TH SHI PPER' S I NSTRUCTI ON Temperature Set Point : -22C</p> <p>Total No. of Items 1850 Total Gross Cargo Weight. 25550.000 KGS</p>	<p>KGS</p>	

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