



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIU798498
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
 LE NAVI NAPOLI
 Agenzia Marittima Le Navi Spa Stazione Marittima Porto di Napoli Molo Angioino
 Nr. 82-83
 Tel : +39 0814288801, Fax: +39 0814288862
 EMAIL: lenavi_itnap@mscilenavi.it
 FCL/FCL
 Lloyds / IMO Number = 9292175
 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
 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.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 D. I. MAR SRL
 VIALE GIOVANNI DA CERMANATE, 82 20141 MILANO (MI), ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SHANELLE V V. 1M317A	PORT OF LOADING MUNDRA,	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG05576067	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
PORT OF DISCHARGE NAPLES		

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
TEMU9409891/40HR CARRIER SEAL/FX24050503 Tare Wt : 4630 RFID SEAL NO. iTEK02810902 SASHA	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 330 CARTONS FROZEN CUTTLEFISH STRIPS IQF. (SEPIA PHARAONIS) PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 25% GLAZE (NET WT 7.5 KG) 440 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (METAPENAEUS AFFINIS) PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON. 25% GLAZE (NET WT 7.5 KG) 550 CARTONS FROZEN SQUID TENTACLES BLANCHED IQF. (UROTEUTHIS DUVAUCELII) PACKING: 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT. 8.0 KG) 880 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING: 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT. 8.0 KG) CARTONS : 2200 CS NET WEIGHT : 17215.00 KGS	KGS 24200.000	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

PLACE AND DATE OF ISSUE
Mundra 08-MAY-2023

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.

RECEIVED FOR SHIPMENT
08-MAY-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUIU798498
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
	<p>FROZEN WEIGHT : 22000.00 KGS GROSS WEIGHT : 24200.00 KGS SASHA HS CODE 030743 & 030617 CY/CY FREIGHT PREPAID</p> <p>ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER THE TEMPERATURE TO BE SET AT -22 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature Set Point : -22C</p>	KGS	CBM
<p>Total Tare wgt. 4630 KGS Total No. of Items 2200 Total Gross Cargo Weight. 24200.000 KGS Total Volume. 40.0000 CBM</p>			

DRAFT

PLACE AND DATE OF ISSUE Mundra 08-MAY-2023	<p>SHIPPED ON BOARD DATE 08-MAY-2023</p> <p>RECEIVED FOR SHIPMENT</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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