



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIU999898
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
MEDLOG LIVORNO
MEDLOG LIVORNO Piazza dei Legnami 21
Tel: +39 0586 201 911, Fax: +39 0586 889 657
EMAIL: medlogl@livorno.mscgva.ch
FCL/FCL
Li oys / IMO Number = 9243394
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 DARI EN V. 1M319A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05692167 XXXXX	PORT OF DISCHARGE LIVORNO, ITALY	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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
CXRU1411207/40HR CARRIER SEAL/FX24051386 Tare Wt : 4720 RFID SEAL NO. iTEK02810914	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2256 CARTON 1 X 40 FCL SAID TO CONTAIN 726 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. (UROTEUTHIS DUVAUCELII) PACKING : 6 X 2 KG POUCH = 12 KG/CARTON. 15% GLAZE (NET WT 10.2 KG) 400 CARTONS FROZEN WHOLE CLEANED SQUID IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 400 CARTONS FROZEN SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING : 1 X 5 KG BULK = 5 KGS/CARTON. 20% GLAZE (NET WT 4.0 KG) 430 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 300 CARTONS FROZEN WHOLE SQUID (PIN BONE OUT) IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE	KGS 24768.800	
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 24-MAY-2023	SHIPPED ON BOARD DATE 24-MAY-2023

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



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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>(NET WT 8.0 KG) HS CODE 030743 TOTAL CARTONS : 2256 CS NET WEIGHT : 18045.20 KGS FROZEN WEIGHT : 22012.00 KGS GROSS WEIGHT: 24768.80 KGS NARAJA PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2, 1310 GIDC ESTATE, VERAVAL 362 269 GUJARAT, INDIA. EU APPROVAL NO. 1183 CY/CY FREIGHT PREPAID ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER</p> <p>THE TEMPERATURE TO BE SET AT - 22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -22C</p>	KGS	

Total Tare wgt. 4720 KGS Total No. of Items 2256 Total Gross Cargo Weight. 24768.800 KGS

DRAFT

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