

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIV287236**  
**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 CRUISES NAPLES  
 MSC Naples Via A. Depretis, 31  
 Tel: +39 0817942111, Fax: +39 0817942222  
 EMAIL: crui sei nfo@msccroci ere. i t  
 FCL/FCL  
 Li oyd s / IMO Number = 9230488  
 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)  
 RGL LOGISTICS SRL  
 VIA MIGUEL CERVANTES 55/14 80133 NAPOLI - ITALY  
 TEL : +39 081 78 10 080  
 FAX : +39 081 54 24 922  
 Email : r. pi rozzi@rgllogistics.it

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC MICHAELA V. IM322A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG05847768 XXXXX	<b>PORT OF DISCHARGE</b> NAPOLI, ITALY	<b>PLACE OF DELIVERY:</b> (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
BMOU9608396/40HR CARRIER SEAL/FX24161751 Tare Wt : 4250 RFID SEAL NO. iTEK02810928	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3484 CARTON 1 X 40 FCL SAID TO CONTAIN 1154 CARTONS FROZEN HLSO BROWN SHRIMPS BLANCHED IQF. (METAPENAEUS AFFINIS) PACKING : 10 X 500 GRAM POUCH = 5 KGS/CARTON. 25% GLAZE (NT WT 3.75 KG) 2330 CARTONS FROZEN SQUID RINGS & TENTACLES BLANCHED IQF. (UROTEUTHIS DUVAUCELII) PACKING : 6 X 1 KG POUCH = 6 KGS/CARTON. 25% GLAZE (NT WT 4.5 KG) TOTAL CARTONS : 3484 CS NET WT: 14812.50 KGS FROZEN WT: 19750.00 KGS GROSS WT: 22306.40 KGS MAREPERLA CY/CY FREIGHT PREPAID HS CODE 030743 & 030617  "THE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS IN	KGS  22306.400	
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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
<b>PLACE AND DATE OF ISSUE</b> Mundra 16-JUN-2023	<b>SHIPPED ON BOARD DATE</b> 16-JUN-2023

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



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 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>Total Tare wgt. 4250 KGS</p>	<p>ACCORDANCE WITH SHIPPER'S INSTRUCTION"                      Temperature Set Point : -22C</p> <p>Total No. of Items 3484 Total Gross Cargo Weight. 22306.400 KGS</p>	<p>KGS</p>	

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<p>PLACE AND DATE OF ISSUE                      Mundra 16-JUN-2023</p>	<p>SHIPPED ON BOARD DATE                      16-JUN-2023</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>
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