

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

BILL OF LADING No. MEDUIV315862
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	1

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 GLOBAL SUPPLIES GENOA
 MSC Global Supplies Srl. Ponte Caracciolo
 Tel: +39 01027500, Fax: +39 0102750099
 FCL/FCL
 LI oyd s / IMO Number = 9305489

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER

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

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.pirozzi@rgllogistics.it

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC TIANPING V. IP323A	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. EBKG05865402 XXXXX	PORT OF DISCHARGE NAPOLI, 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
SZLU9307069/40HR CARRIER SEAL/FX27379295 Tare Wt : 4660 RFID SEAL NO. iTEK02810931	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3098 CARTON 1 X 40 FCL SAID TO CONTAIN 796 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (METAPENAEUS AFFINIS) PACKING : 10 X 500 GRAM POUCH = 5 KGS/CARTON. 25% GLAZE (NET WT 3.75 KG) 1802 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (PARAPENAEOPSIS STYLIFERA) PACKING : 10 X 500 GRAM POUCH = 5 KGS/CARTON. 25% GLAZE (NET WT 3.75 KG) 500 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (PARAPENAEOPSIS STYLIFERA/SOLENOCERA CRASSI CORNIS/ METAPENAEUS AFFINIS) PACKING : 5 X 2 KG POUCH = 10 KGS/CARTON. 25% GLAZE (NET WT 7.5 KG) TOTAL CARTONS : 3098 CS NET WT: 13492.50 KGS FROZEN WT: 17990.00 KGS GROSS WT: 20308.60 KGS MAREPERLA HS CODE 030617	KGS 20308.600	
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 14-JUN-2023	SHIPPED ON BOARD DATE 14-JUN-2023

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



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**BILL OF LADING No. MEDUIV315862
 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>CY/CY FREIGHT PREPAID ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER Temperature Set Point : -22C</p> <p>Total Tare wgt. 4660 KGS Total No. of Items 3098 Total Gross Cargo Weight. 20308.600 KGS</p>	KGS	

DRAFT

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