



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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6075173
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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF BANCO BPI, S. A.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LEI XOES
 Medi terranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Aveni da
 Arquitecto Fernando Tavora, 1190
 Tel: +351 229396500, Fax: +351 229385095
 EMAIL: prt-info@msc.com
 FCL/FCL

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 FRINOVA COMERC IND PROD ALIM LDA
 RUA ABADE MONDEGO PADRAO PERAFITA
 4455-489 PERAFITA, PORTUGAL
 EORI NO. 10174PP

Lloyds / IMO Number = 9166778
 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC ABY V. IU345A

PORT OF LOADING
 MUNDRA, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
 EBKG07131690 XXXXX

PORT OF DISCHARGE
 LEI XOES, PORTUGAL

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

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 KGS	Measurement CBM
OTPU6091035/40HR CARRIER SEAL/FX28756620 Tare Wt : 4600 RFID SEAL NO. ITEK03020816 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1629 CARTON 1 X 40 FCL SAID TO CONTAIN 279 CARTONS FROZEN PUD SHRIMPS IOF. (METAPENAEUS AFFINIS) PACKING : 24 X 500 GRAM POUCH = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) 320 CARTONS FROZEN PUD SHRIMPS IOF. (SOLENOCERA CRASSI CORNIS) PACKING : 24 X 500 GRAM POUCH = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) 600 CARTONS FROZEN PUD SHRIMPS IOF. (SOLENOCERA CRASSI CORNIS) PACKING : 1 X 12 KGS BULK = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) 270 CARTONS FROZEN PUD SHRIMPS IOF. (PARAPENAEOPSIS STYLIFERA) PACKING : 1 X 12 KGS BULK = 12 KGS/CARTON. 20% GLAZE (NET WT 9.6 KG) 60 CARTON FROZEN WHOLE CLEANED SQUID IOF. PACKING: 10X1KG POUCH = 10KGS/CARTON. 20% GLAZE (NET WT: 8.0 KGS)	21156.500	40.0000

FREIGHT & CHARGES Freight Prepaid Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

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)

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

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

PLACE AND DATE OF ISSUE
 Monday 19 NOV 2023

SHIPPED ON BOARD DATE
 19 NOV 2023



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUJ6075173
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 KGS	Measurement CBM
	<p>40 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH 1QF. (SEPIA PHARAONIS) PACKING : 10X1KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 60 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH 1QF. (SEPIA PHARAONIS) PACKING : 10X1KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTAL CARTONS : 1629 CS NET WEIGHT : 15382.40 KGS FROZEN WEIGHT : 19228.00 KGS GROSS WEIGHT: 21156.50 HS CODE 030617 & 030743 "FRINOVA" ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER FREIGHT PREPAID " CY/CY " "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p>		
Mundra 19-NOV-2023	19-NOV-2023		

Total Tare wgt. 4600 KGS Total No. of Items 1629 Total Gross Cargo Weight. 21156.500 KGS Total Volume. 40.0000 CBM

DRAFT

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

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