



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6168929**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1		NO. OF RIDER PAGES 1	
<b>SHIPPER:</b> BLUE-FIN FROZEN FOODS PVT. LTD. PLOT NO. L-72, MIDC TALOJA DIST RAIGAD, MAHARASHTRA, INDIA- 410208		<b>CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)</b> PORT OF DISCHARGE AGENT ADDRESS LE NAVI BARI Agenzia Marittima Le Navi Spa Via Abate Gimma 163/9 Tel: +39 0809146840, Fax: +39 0809146849 EMAIL: lenavi_tibri@msclenavi.it FCL/FCL Li oyd s / IMO Number = 9857171 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	
<b>CONSIGNEE:</b> This B/L is not negotiable unless marked "To Order" or "To Order of..." here. EUR FROZEN FISH SRL VIA ERRI CO PETRELLA, 18 20124 MI LANO, ITALY P. IVA 08419680965 TEL. +393287067922			
<b>NOTIFY PARTIES:</b> (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) EUR FROZEN FISH SRL VIA ERRI CO PETRELLA, 18 20124 MI LANO, ITALY P. IVA 08419680965 TEL. +393287067922			

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC VIRGO V. IS347A		PORT OF LOADING NHAVA SHEVA, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
BOOKING REF. (or) EBKG07201537		SHIPPER'S REF. XXXXX		PORT OF DISCHARGE GENOA, ITALY	
				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	Measurement
TRIU8081845/40HR CARRIER SEAL/FX27605291 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1472 CARTONS 1 X 40' REEFER 1472 MASTER CARTONS FROZEN PABDA WHOLE FROZEN TENGRA WHOLE FROZEN TENGRA CLEAN FROZEN KESKI FROZEN LONGBAIM SLICE FROZEN LONGBAIM WHOLE HS CODE : 0303, 0304, 030617 NET WT : 13032.60 KGS GROSS WT: 28681.40 KGS GOODS STORED IN A REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 18 DEGREES CELCIUS "THE TEMPERATURE TO BE SET AT -18 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature Set Point : -18C	KGS 28681.400	CBM 40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> 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	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PLACE AND DATE OF ISSUE Mumbai 25-NOV-2023	<del>XXXXXXXXXXXXXXXXXX</del> RECEIVED FOR SHIPMENT 25-NOV-2023		



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUJ6168929  
 RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

**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
Total Tare wgt. 4750 KGS	Total No. of Items 1472 Total Gross Cargo Weight. 28681.400 KGS Total Volume. 40.0000 CBM		

DRAFT

PLACE AND DATE OF ISSUE

Mumbai 25-NOV-2023

~~SIGNED ON BEHALF OF THE SHIPPER~~

25-NOV-2023

RECEIVED FOR SHIPMENT

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