



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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6271681
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 GENOA
 MS CRUISES GENOA Via di Francia 28 14 piano
 Tel : +39 0105468301, Fax: +39 0106445879
 EMAIL: genoaoffi ce@msccroci ere. it
 FCL/FCL
 Lloyds / IMO Number = 9299549
 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.
 GOBBO LUIGI & C. SNC
 VIA ALBERA, 10
 33082 AZZANO DECIMO (PN), ITALY
 EORI CODE : IT01223730936
 TEL : +39 0434 631379

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 GOBBO LUIGI & C. SNC
 VIA ALBERA, 10
 33082 AZZANO DECIMO (PN), ITALY
 EORI CODE : IT01223730936
 TEL : +39 0434 631379

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC JUDITH V. IE347A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG07260051 XXXXX	PORT OF DISCHARGE VENICE, ITALY	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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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 KGS	Measurement
GESU9256739/40HR CARRIER SEAL/FX28802047 Tare Wt : 4750 RFID SEAL NO. ITEK03020825	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2388 CARTON 1 X 40 FCL SAID TO CONTAIN 196 CARTON FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 1 X 10 KG BULK = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 1300 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 1X6 KG BULK = 6KGS/CARTON . 20% GLAZE (NET WT 4.8 KG) 200 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 6 X 1 KG POUCH = 6KGS/CARTON . 20% GLAZE (NET WT 4.8 KG) 201 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 200 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON.	20268.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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)
PLACE AND DATE OF ISSUE Mundra 08-DEC-2023	SIGNED ON BOARD DATE 06-DEC-2023

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



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**BILL OF LADING No. MEDUJ6271681
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
<p>Total Tare wgt. 4750 KGS</p>	<p>20% GLAZE (NET WT 8.0 KG) 291 CARTONS FROZEN SQUID RINGS & TENTACLES IOF. PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTAL CARTONS : 2388 CS NET WEIGHT : 14304.00 KGS FROZEN WEIGHT : 17880.00 KGS GROSS WEIGHT : 20268.00 KGS HS CODE 030743 "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 No. of Items 2388 Total Gross Cargo Weight. 20268.000 KGS</p>		
Mundra 06-DEC-2023	06-DEC-2023		

DRAFT

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

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