

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6376506**DRAFT**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

1/1

NO. OF RIDER PAGES

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 LEI X0ES
Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida da Arquitecto Fernando Tavora, 1190
Tel : +351 229396500, Fax: +351 229385095
EMAIL: prt-info@msc.com
FCL/FCL
Lloyds / IMO Number = 9465289
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.

PESCANOVA PORTUGAL, LDA
AV DA REPUBLICA, 1B, 4 ANDAR,
LISBOA, 1495 - 110 ALGES -
PORTUGAL

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

PESCANOVA PORTUGAL, LDA
AV DA REPUBLICA, 1B, 4 ANDAR,
LISBOA, 1495 - 110 ALGES -
PORTUGAL

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

MSC CAPELLA V. IS349A

PORT OF LOADING

MUNDRA, INDIA

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

XXXXXXXX

BOOKING REF. (or)

EBKG07323031

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE

LEI X0ES, 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	Measurement
CXRU1062912/40HR CARRIER SEAL/FX28812595 Tare Wt : 4740 RFID SEAL NO. iTEK03020831	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2773 CARTON 1 X 40 FCL SAID TO CONTAIN 1900 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH VACUUM PACK . (SEPIA PHARAONIS) PACKING : 12 X 500 GRAM POUCH = 5.4 KG/CARTON 100% NET WT 873 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. (SEPIA PHARAONIS) PACKING : 12 X 500 GRAM POUCH = 6.0 KG/CARTON 100% NET WT TOTAL CARTONS : 2773 CS NET WEIGHT : 16638.00 KGS GROSS WEIGHT : 22184.00 KGS HS CODE 030743 "CY/CY" FREIGHT PREPAID "THE TEMPERATURE TO BE SET AT -22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C	KGS 22184.000	CBM 40.0000
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

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

PLACE AND DATE OF ISSUE

Mundra 11-DEC-2023

SHIPPED ON BOARD DATE

11-DEC-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUJ6376506
 RIDER PAGE**

SCAC Code: MSCU

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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
		KGS	CBM
Total Tare wgt. 4740 KGS Total No. of Items 2773 Total Gross Cargo Weight. 22184.000 KGS Total Volume. 40.0000 CBM			

DRAFT

PLACE AND DATE OF ISSUE Mundra 11-DEC-2023	SHIPPED ON BOARD DATE 11-DEC-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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