



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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6490448
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

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| 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 CRUISES NAPLES
 MSC Naples Via A. Depretis, 31
 Tel: +39 0817942111, Fax: +39 0817942222
 EMAIL: crui sei nfo@msccroci ere. i t
 FCL/FCL
 Li oyd s / IMO Number = 9605243
 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.
 TO ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 D. I. MAR SRL
 VIALE GIOVANNI DA CERMENTATE, 82
 20141 MILANO (MI), ITALY

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|--|----------------------------------|--|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC NAI ROBI X V. IE349A | PORT OF LOADING MUNDRA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
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|---|------------------------------------|---|
| BOOKING REF. (or) SHIPPER'S REF. EBKG07392537 XXXXX | PORT OF DISCHARGE NAPLES | 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 |
|--|--|--------------------|----------------|
| MEDU9078039/40HR CARRIER SEAL/FX28818683 Tare Wt : 4600 RFID SEAL NO. iTEK03020836 SASHA | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2163 CARTON 1 X 40 FCL 330 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. (SEPIA PHARAONIS) PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 315 CARTONS FROZEN CUTTLEFISH STRIPS IQF. (SEPIA PHARAONIS) PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 25% GLAZE (NET WT 7.5 KG) 380 CARTONS FROZEN PUD SHRIMPS IQF. (SOLENOCERA CRASSI CORNIS) PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON. 25% GLAZE (NET WT 7.5 KG) 438 CARTONS FROZEN SQUID TENTACLES BLANCHED IQF. (UROTEUTHIS DUVAUCELII) PACKING: 1 X 10 KG BULK = 10 KG/CARTON. | KGS 23793.000 | 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

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
XXXXX

PLACE AND DATE OF ISSUE
Mundra 18-DEC-2023

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.

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

~~XXXXXXXXXXXXXXXXXX~~ RECEIVED FOR SHIPMENT
18-DEC-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUJ6490448
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 |
|---|---|--------------------|-------------|
| | <p>20% GLAZE (NET WT. 8.0 KG) 550 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING: 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT. 8.0 KG) 150 CARTONS FROZEN WHOLE SQUID (PIN BONE OUT) IQF. (UROTEUTHIS DUVAUCELII) PACKING: 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT. 8.0 KG) CARTONS : 2163 CS NET WEIGHT : 16956.50 KGS FROZEN WEIGHT : 21630.00 KGS GROSS WEIGHT : 23793.00 KGS SASHA HS CODE 030743 & 030617 ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER FREIGHT PREPAID CY/CY</p> <p>THE TEMPERATURE TO BE SET AT -22 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature Set Point : -22C</p> | KGS | CBM |
| <p>Total Tare wgt. 4600 KGS Total No. of Items 2163 Total Gross Cargo Weight. 23793.000 KGS Total Volume. 40.0000 CBM</p> | | | |

DRAFT

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| PLACE AND DATE OF ISSUE Mundra 18-DEC-2023 | <p>SHIPPED ON BOARD DATE 18-DEC-2023</p> <p>RECEIVED FOR SHIPMENT</p> | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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