

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6643798
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 GLOBAL SUPPLIES GENOA
 MSC Global Supplies Srl. Ponte Caracciolo
 Tel: +39 01027500, Fax: +39 0102750099
 FCL/FCL
 Lloyds / IMO Number = 9305714
 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.
 SURGELATI NUOVA MADERO SRL
 VIA MARLIANESE, 31E
 51030 SERRAVALLE PISTOIESE - PISTOIA
 ITALY EORI code : IT010830477

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SURGELATI NUOVA MADERO SRL
 VIA MARLIANESE, 31E
 51030 SERRAVALLE PISTOIESE - PISTOIA
 ITALY EORI code : IT010830477

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC INES V. IE351A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG07498222 XXXXX	PORT OF DISCHARGE LIVORNO, ITALY	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 KGS	Measurement
TRIU8785124/40HR CARRIER SEAL/FX28822328 Tare Wt : 4750 RFID SEAL NO. ITEK03020843	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2190 CARTON 1 X 40 FCL SAID TO CONTAIN 994 CARTONS FROZEN BROKEN SQUID TENTACLES BLANCHED IQF. PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 10% GLAZE (NET WT 9.0 KG) 1196 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 10% GLAZE (NET WT 9.0 KG) CARTONS : 2190 CS NET WT: 19710.00 KGS FROZEN WT : 21900.00 KGS GROSS WT. 24090.00 KGS HS CODE 030743 CY/CY FREIGHT : PREPAID ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	24090.000	

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 XXXXX 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 04-JAN-2024	SHIPPED ON BOARD DATE 04-JAN-2024

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



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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>"THE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p> <p>Total No. of Items 2190 Total Gross Cargo Weight. 24090.000 KGS</p>		

DRAFT

PREPARED AT FINE 2694

SHIPPED ON BOARD DATE 2024

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