

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6784303**  
**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 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 = 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.  
 TO THE ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 MATRAS FOODS SRL  
 VIA DELLE CATERATTE 90-14-57122,  
 LIVORNO, ITALY

**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

**BOOKING REF.** (or) **SHIPPER'S REF.**  
 EBKG07562771 XXXXX

**PORT OF DISCHARGE**  
 LIVORNO, 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
MSDU9815540/40HR CARRIER SEAL/FX27479859 Tare Wt : 4600 RFID SEAL NO. iTEK03020845	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1903 CARTON 1 X 40 FCL SAID TO CONTAIN 1500 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. (SEPIA PHARAONIS/SEPIA ACULEATA/SEPIELLA INERMIS) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 403 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTAL CARTONS : 1903 CS NET WEIGHT : 15224.00 KGS FROZEN WEIGHT : 19030.00 KGS GROSS WEIGHT : 20933.00 KGS NARAJA HS CODE 030743 PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2, 1310 GIDC ESTATE, VERAVAL 362 269 GUJARAT, INDIA.	KGS 20933.000	
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 04-JAN-2024

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



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 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	Measurement
	EU APPROVAL NO. 1183 CY/CY FREIGHT PREPAID "THE TEMPERATURE TO BE SET AT - 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C  Total Tare wgt. 4600 KGS Total No. of Items 1903 Total Gross Cargo Weight. 20933.000 KGS	KGS	

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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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