

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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6831542
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
 LE NAVI ANCONA
 Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/O
 Tel: +39 071204275, Fax: +39 071203435
 EMAIL: lenavi_i_taoi@msclenavi.it
 FCL/FCL
 Ll o y d s / I M O 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
 "THE GOODS DETAILLED HEREIN ARE SAID TO COMPRISE PART OF THE CONTENTS OF THE CONTAINER INDICATED. IF THE CARRIER IS REQUIRED TO DELIVER THE GOODS TO MORE THAN ONE MERCHANT AND IF ALL OR PART OF THE TOTAL CARGO WITHIN THE CONTAINER CONSISTS OF BULK GOODS OR NOT APPROPRIATED GOODS OR IS OR BECOME MIXED OR UNIDENTIFIABLE, THE HOLDERS OF BILL OF LADING RELATING TO GOODS WITHIN THE CONTAINER SHALL TAKE DELIVERY THEREOF (INCLUDING ANY DAMAGED PORTION THEREOF) AND BEAR ANY SHORTAGE
 CONTINUED IN DESC. OF PACKAGE AND GOODS

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)
 MANCIN NADIA SRL
 Via Romea Nuova, 53
 45012 Riva di Ariano nel Polesine (RO) Italy
 EORI CODE: IT01024830299

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. EBKG07498376 XXXXX	PORT OF DISCHARGE ANCONA, 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	Measurement
OTPU6441391/40HR (PART) CARRIER SEAL/FX28891502 Tare Wt : 4480 RFID SEAL NO. 1TEK03020842	1X40' (PART) CNTR(S) S. T. C SHIPPER'S LOAD STOW COUNT 584 Carton 1 X 40 FCL SAID TO CONTAIN 584 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH BLOCK. (SEPIELLA INERMIS) PACKING : 6X2KG BLOCK = 12 KGS/CARTON (100% NET WT) TOTAL CARTONS : 584 CS NET WEIGHT : 7008.00 KGS GROSS WEIGHT : 9344.00 KGS HS CODE: 030743 "CY/CY" FREIGHT PREPAID "THE TEMPERATURE TO BE SET AT - 22DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" "BL SHOULD RELEASE ALONG WITH PART BL MEDUJ6644325 Temperature Set Point : -22C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** THEREOF IN SUCH PROPORTIONS AS THE CARRIER SHALL IN HIS ABSOLUTE DISCRETION DETERMINE, AND SUCH DELIVERY SHALL CONSTITUTE DUE DELIVERY HEREUNDER."	KGS 9344.000	
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, INDIA 04-JAN-2024	SHIPPED ON BOARD DATE 04-JAN-2024	



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**BILL OF LADING No. MEDUJ6831542
 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
Total Tare wgt. 4480 KGS	Total No. of Items 584 Total Gross Cargo Weight. 9344.000 KGS		

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PLACE AND DATE OF ISSUE MUNDRA, I NDI A 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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