



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6936572**  
**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 GENOA  
 MS CRUISES GENOA Via di Francia 28 14 piano  
 Tel : +39 0105468301, Fax: +39 0106445879  
 EMAIL: genoaoffice@msccrociere.it  
 FCL/FCL  
 Lloyds / IMO Number = 9785483  
 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

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC ALANYA V. 1S401A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG07637453 XXXXX	<b>PORT OF DISCHARGE</b> LIVORNO, ITALY	<b>PLACE OF DELIVERY:</b> (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 CBM
SZLU9264795/40HR CARRIER SEAL/FX28904109 Tare Wt : 4660 RFID SEAL NO. ITEK03020855	1X40' CNTR(S) S. I. C SHIPPER'S LOAD STOW COUNT 2500 CARTON 1 X 40 FCL SAID TO CONTAIN 1000 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. (UROTEUTHIS DUVAUCELI I) PACKING : 6 X 2 KG POUCH = 12 KG/CARTON. 15% GLAZE (NET WT 10.2 KG) 1000 CARTONS FROZEN SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELI I) PACKING : 1 X 5 KG BULK = 5 KGS/CARTON. 20% GLAZE (NET WT 4.0 KG) 500 CARTONS FROZEN WHOLE SQUID (PIN BONE OUT) IQF. (UROTEUTHIS DUVAUCELI I) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) HS CODE 030743 TOTAL CARTONS : 2500 CS NET WEIGHT : 18200.00 KGS FROZEN WEIGHT : 22000.00 KGS GROSS WEIGHT: 25750 KGS "NARAJA" PROCESSE D & PACKED BY: Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	25750.000	40.0000

**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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem) <del>XXXXX</del> paid - see Clause 7.3)	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier) (see Clause 14.1)
<b>PLACE AND DATE OF ISSUE</b> Mundra 22-JAN-2024	<b>SHIPPED ON BOARD DATE</b> 22-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 CBM
	<p>JINNY MARINE TRADERS UNIT 2, 1310 GIDC ESTATE, VERAVAL 362 269 GUJARAT, INDIA. EU APPROVAL NO. 1183 "CY/CY" FREIGHT PREPAID ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER "THE TEMPERATURE TO BE SET AT - 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p>		
<p>Total Tare wgt. 4660 KGS Total No. of Items 2500 Total Gross Cargo Weight. 25750.000 KGS Total Volume. 40.0000 CBM</p>			

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PLACED ON BOARD DATE 22 JAN 2024

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