



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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ7192092
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
 LE NAVI ANCONA
 Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0
 Tel: +39 071204275, Fax: +39 071203435
 EMAIL: lenavi_i_taoi@msclenavi.it
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER

LI oyd s / IMO Number = 9484443
 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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CONSERVI ERA ADRIATI CA S. P. A
 PI 00102010444
 VIA. P. TOGLI ATTI , 50
 63073 OFFIDA (AP), ITALY

| | | |
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| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ARIANE V. 1S410A | 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. EBKG08346523 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 |
|---|---|--------------------|----------------|
| SZLU9327471/40HR CARRIER SEAL/FX31184813 Tare Wt : 4660 RFID SEAL NO. iTEK03182207 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2590 CARTON 1 X 40 FCL SAID TO CONTAIN 1700 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (PARAPENAEOPSIS STYLIFERA) PACKING : 1 X 10 KG BULK = 10 KGS/CARTON. 10% GLAZE (NET WT 9.0 KG) 890 CARTONS FROZEN WHOLE CLEANED SQUID SKIN PACK TRAY. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 450 GRAM TRAY = 4.5 KGS/CARTON 100% NET WT TOTAL CARTONS : 2590 CS NET WEIGHT : 19305 KGS FROZEN WEIGHT : 21005.00 KGS GROSS WEIGHT : 24752.00 KGS HS CODE: 030617 & 030743 CY/CY FREIGHT PREPAID ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT | KGS 24752.000 | 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

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.

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

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| PLACE AND DATE OF ISSUE Mundra 28-MAR-2024 | SHIPPED ON BOARD DATE 28-MAR-2024 |
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**BILL OF LADING No. MEDUJ7192092
 RIDER PAGE**

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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 |
|--|---|--------------------|-------------|
| | MINUS 22 DEGREES CELSIUS OR LOWER THE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C | KGS | CBM |
| Total Tare wgt. 4660 KGS Total No. of Items 2590 Total Gross Cargo Weight. 24752.000 KGS Total Volume. 40.0000 CBM | | | |

DRAFT

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| PLACE AND DATE OF ISSUE Mundra 28-MAR-2024 | SHIPPED ON BOARD DATE 28-MAR-2024 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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