

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

SCAC Code: MSCU

BILL OF LADING No. MEDUMJ672093

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 NAPOLI
 Agenzia Marittima Le Navi Spa Stazione Marittima Porto di Napoli MoLo Angioino
 Nr. 82-83
 Tel : +39 0814288801, Fax: +39 0814288862
 EMAIL: lenavi_itnap@msclenavi.it
 FCL/FCL
 Lloyds / IMO Number = 9290531
 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)
 D. I. MAR SRL
 VIALE GIOVANNI DA CERMENTATE, 82
 20141 MILANO (MI), ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC PAMELA V. 1X148A	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. 3631N6710591121 XXXXX	PORT OF DISCHARGE NAPOLI, 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
TEMU9225636/40HR CARRIER SEAL/FX18148758 Tare Wt : 4490 RFID SEAL NO. ITEK02013547	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2156 Carton 1 X 40 FCL SAID TO CONTAIN 856 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON 25% GLAZE (NET WT 7.5 KG) 800 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 500 CARTONS FROZEN CUTTLEFISH STRIPS IQF PACKING : 1 X 10 KG BULK = 10 KG/CARTON 25% GLAZE (NET WT 7.5 KG) TOTAL CARTONS : 2156 CS NET WT: 16570.00 KGS FROZEN WT : 21560.00 KGS GROSS WT : 23716.00 KGS HS CODE 030743 "SASHA" PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2 1310 GIDC ESTATE, VERAVAL - 362 269 GUJARAT, INDIA EU APPROVAL NO. 1183	KGS 23716.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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.
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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	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE MUNDRA, INDIA 04-DEC-2021	SHIPPED ON BOARD DATE 04-DEC-2021	



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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
	<p>CY/CY ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER Temperature Set Point : -22C</p> <p>Total Tare wgt. 4490 KGS Total No. of Items 2156 Total Gross wgt. 23716.000 KGS</p>	KGS	

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PLACE AND DATE OF ISSUE MUNDRA, I NDI A 04-DEC-2021	SHIPPED ON BOARD DATE 04-DEC-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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