



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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI221877
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 JINNY MARINE TRADERS
 1306/1311 GIDC ESTATE,
 VERAVAL 362 269,
 GUJARAT, INDIA.

NO. & SEQUENCE OF ORIGINAL B/L's: 1/1
 NO. OF RIDER PAGES: 1

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

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LIMASSOL
 Mediterranean Shipping Company (Cyprus) Ltd. Cleovoulou Bldg. 57, Omonias Avenue
 Tel: +357 25835300, Fax: +357 25563887
 EMAIL: cy386-agency.coordination@msc.com
 FCL/FCL
 Li oys / IMO Number = 9465253
 WITHIN THE REPUBLIC OF CYPRUS, VESSEL SHALL CALL ON ITS CURRENT VOYAGE ONLY AT PORTS DESIGNATED FOR CUSTOMS PURPOSES UNDER THE LAWS OF THE REPUBLIC OF CYPRUS .
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 FREE IN FREE OUT
 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)
 P&CHR SEAFOOD EXPRESS LTD
 3, EYMEI OY PANAYI OTOU STR
 3037, LIMASSOL, CYPRUS

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC BENEDETTA XIII V. IS337A

PORT OF LOADING
 MUNDRA, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) **SHIPPER'S REF.**
 EBKG0626609 XXXXX

PORT OF DISCHARGE
 LIMASSOL, CYPRUS

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
MEDU9344627/40HR CARRIER SEAL/FX27547606 Tare Wt : 4600 RFID SEAL NO. iTEK02810975	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1750 CARTON 1 X 40 FCL SAID TO CONTAIN 1750 CARTON FROZEN WHOLE CLEANED SQUID BLOCK. PACKING : 6X2KG POUCH = 12 KGS/CARTON. 30% GLAZE (NET WT: 8.4 KGS) TOTAL 1750 CARTONS HS CODE 030743 NET WEIGHT : 14700.00 KGS FROZEN WEIGHT : 21000.00 KGS GROSS WEIGHT : 23625.00 KGS PROCESSED & PACKED BY: JINNY MARINE TRADERS 1306/1311, GIDC ESTATE, VERAVAL-362 269, GUJARAT, INDIA EU APPROVAL NO. 241 ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER CY/CY FREIGHT PREPAID	KGS 23625.000	
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

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXX

PLACE AND DATE OF ISSUE
 Mundra 18-SEP-2023

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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 1 CNTR

~~XXXXXXXXXXXXXXXXXX~~ RECEIVED FOR SHIPMENT
 18-SEP-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

BILL OF LADING No. MEDUUI221877
RIDER PAGE

SCAC Code: MSCU

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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>THE TEMPERATURE TO BE SET AT - 22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -22C</p> <p>Total Tare wgt. 4600 KGS Total No. of Items 1750 Total Gross Cargo Weight. 23625.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE Mundra 18-SEP-2023	<p>SHIPPERS BOARD OFFICE</p> <p>RECEIVED FOR SHIPMENT 18-SEP-2023</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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