

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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI388759
DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	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
 MSC CRUISES SICILIA
 MSC SICILIA Via F. Crispi 128
 Tel: +39 0917812811, Fax: +39 0917812899
 FCL/FCL
 Lloyds / IMO Number = 9289099
 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 ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 RGL LOGISTICS SRL
 VIA MIGUEL CERVANTES 55/14
 80133 NAPOLI - ITALY
 TEL : +39 081 78 10 080
 FAX : +39 081 54 24 922*

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC BEIJING V. IE339A	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. EBKG06728238 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
MSDU9025503/40HR CARRIER SEAL/FX27688399 Tare Wt : 4600 RFID SEAL NO. iTEK02810988	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2497 CARTON 1 X 40 FCL SAID TO CONTAIN 735 CARTONS WHOLE CLEANED SQUID BLOCK. (UROTEUTHIS DUVAUCELII) PACKING : 6 X 2 KG POUCH = 12 KG/CARTON. 30% GLAZE (NET WT 8.4 KG) 494 CARTONS FROZEN WHOLE CLEANED SQUID IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 25% GLAZE (NET WT 7.5 KG) 667 CARTONS FROZEN SQUID RINGS & TENTACLES BLANCHED IQF. (UROTEUTHIS DUVAUCELII) PACKING : 6 X 1 KG POUCH = 6 KGS/CARTON. 25% GLAZE (NT WT 4.5 KG) 601 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (METAPENAEUS AFFINIS) PACKING : 10 X 500 GRAM POUCH = 5 KGS/CARTON. 25% GLAZE (NT WT 3.75 KG) TOTAL CARTONS : 2497 CS NET WT: 15134.25 KGS FROZEN WT: 20767.00 KGS	KGS 23631.500	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.

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
PLACE AND DATE OF ISSUE Mundra 09-OCT-2023	SHIPPED ON BOARD DATE 09-OCT-2023

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



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**BILL OF LADING No. MEDUUI388759
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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
	GROSS WT: 23631.50 KGS MAREPERLA HS CODE 030743 & 030617 CY/CY FREIGHT PREPAID "THE TEMPERATURE TO BE SET AT -22 DEGREE CENTI GRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" FREIGHT PREPAID CY/CY *Email : r.pirozzi@rgllogistics.it Temperature Set Point : -22C	KGS	CBM
Total Tare wgt. 4600 KGS Total No. of Items 2497 Total Gross Cargo Weight. 23631.500 KGS Total Volume. 40.0000 CBM			

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PLACE AND DATE OF ISSUE Mundra 09-OCT-2023	SHIPPED ON BOARD DATE 09-OCT-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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