

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

**BILL OF LADING No. MEDUUI474807**  
**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 BARCELONA  
 Mediterranean Shipping Company Espana SLU Carrer del Foc 30-36  
 Tel: +34 935082300, Fax: +34 935082301  
 EMAIL: esp-info@msc.com  
 FCL/FCL  
 Li o y d s / I M O Number = 9399040  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H. S. CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.  
 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 OF CONGELADOS Y  
 ESPECIALIDADES BARRUFET, S. L  
 C/LONGITUDINAL 8 NO. 101  
 MERCABARNA 08040  
 BARCELONA SPAIN.

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 CONGELADOS Y ESPECIALIDADES BARRUFET S. L.,  
 PH: 0034935564742  
 FAX: 0034935564745

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC IRENE V. IS340A	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. EBKG06769223 XXXXX	PORT OF DISCHARGE BARCELONA, SPAIN	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
TTNU8218743/40HR CARRIER SEAL/FX27685727 Tare Wt : 4700 RFID SEAL NO. iTEK02810984	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2930 CARTONS 1 X 40 FCL SAID TO CONTAIN 2930 CARTONS 1813 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. (SEPIA PHARAONIS) PACKING : 1 X 6 KG BULK = 6 KGS/CARTON. 15% GLAZE (NET WT 5.1 KG) 817 CARTONS FROZEN CUTTLEFISH CUBE IQF. (SEPIA PHARAONIS/SEPIA PRASHADI) PACKING : 6 X 1 KG POUCH = 6 KGS/CARTON. 20% GLAZE (NET WT 4.8 KG) 300 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (PARAPENAEOPSIS STYLIFERA) PACKING : 20 X 500 GRAM POUCH= 10 KG/CARTON. 10% GLAZE (NET WT 9.0 KG) TOTAL CARTONS : 2930 TOTAL NET WEIGHT : 15867.90 KGS TOTAL FROZEN WEIGHT: 18780.00 KGS	KGS 21710.000	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.

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.



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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**BILL OF LADING No. MEDUUI474807  
 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>TOTAL GROSS WEIGHT: 21710.00 KGS                      HS CODE 030617 &amp; 030743                      LA SIRENA &amp; LINDA GREY                      ALL PRODUCTS HAVE BEEN LOADED IN                      FREIGHT PREPAID                      CY/CY                      "THE TEMPERATURE TO BE SET AT - 22 DEGREE CENTIGRADE                      IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"                      Temperature Set Point : -22C</p>	KGS	CBM
<p>Total Tare wgt. 4700 KGS Total No. of Items 2930 Total Gross Cargo Weight. 21710.000 KGS Total Volume. 40.0000 CBM</p>			

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