



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI646602

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
MSC CRUISES BARI
MS CRUISES BARI Via Beatillo, 17
Tel: +39 0809641173, Fax: +39 0809641892
FCL/FCL
Lloyd's / IMO Number = 9290282
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)
COMAVI COLA SPA
VIA G. B. PIRANESI, 6
20137 MI LANO ITALY.
EORI CODE : IT 00813270154
TEL : +39 02 733902, FAX : +39 02 7380746

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC RACHELE V. XA342A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG06874529	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
PORT OF DISCHARGE GENOA, ITALY		

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
MEDU9083185/40HR CARRIER SEAL/FX27690379 Tare Wt : 4600 RFID SEAL NO. iTEK02810994	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2157 CARTON 950 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 800 GRAM POUCH = 8 KGS/CARTON. (100% NET WT) 355 CARTONS FROZEN SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING : 10 X 800 GRAM POUCH = 8 KGS/CARTON. (100% NET WT) 402 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (METAPENAEUS AFFINIS) PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 450 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (PARAPENAEOPSIS STYLIFERA) PACKING : 1 X 10 KG BULK = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTALCARTONS : 2157 CS NET WEIGHT : 17256.00 KGS FROZEN WEIGHT : 18960.00 KGS GROSS WEIGHT : 23727.00 KGS	KGS 23727.000	CBM 40.0000
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.
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 23-OCT-2023	SHIPPED ON BOARD DATE 23-OCT-2023	



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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
	HS CODE 030743 & 030617 FISHCODE FREIGHT PREPAID "CY/CY" "THE TEMPERATURE TO BE SET AT - 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C	KGS	CBM
Total Tare wgt. 4600 KGS Total No. of Items 2157 Total Gross Cargo Weight. 23727.000 KGS Total Volume. 40.0000 CBM			
<p style="font-size: 100px; opacity: 0.2; transform: rotate(-15deg);">DRAFT</p>			

PLACE AND DATE OF ISSUE Mundra 23-OCT-2023	SHIPPED ON BOARD DATE 23-OCT-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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