



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI797116

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 GENOA
MS CRUISES GENOA Via di Francia 28 14 piano
Tel : +39 0105468301, Fax: +39 0106445879
EMAIL: genoaoffice@msccrociere.it
FCL/FCL
Lloyd's / IMO Number = 9461427
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 MILANO ITALY EORI
CODE: IT00813270154
TEL: +39 02 7333902*

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC LIVORNO V. IS343A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG06964276	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE GENOVA, ITALY
		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
MEDU9692330/40HR CARRIER SEAL/FX28751882 Tare Wt : 4360 RFID SEAL NO. iTEK03020803 FISH CODE	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 CARTONS 1 X 40 FCL SAID TO CONTAIN 700 CARTON FROZEN PUD SHRIMPS BLANCHED IQF (PARAPENAEOPSIS STYLI FERA) PACKING : 1X10 KG BULK =10 KGS/CARTON (20%GLACE) NET WT: 8.0KGS 300 CARTON FROZEN PUD SHRIMPS BLANCHED IQF (PARAPENAEOPSIS STYLI FERA) PACKING : 10X1KG POUCH =10 KGS/CARTON (20%GLACE) NET WT: 8.0KGS 683 CARTON FROZEN HEADLESS SHRIMPS BLANCHED IQF (METAPENAEUS AFFINIS) PACKING : 10X1KG POUCH =10 KGS/CARTON (20%GLACE) NET WT: 8.0KGS 417 CARTON FROZEN WHOLE CLEAN CUTTLEFISH BLOCK (SEPIA PHARAONIS) PACKING : 6X2KG POUCH = 12 KGS/CARTON (100% WT) CARTONS : 2100 CS TOTAL NET WT : 18468.00 TOTAL FROZEN WT: 21834.00	KGS 24976.500	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.
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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 30-OCT-2023	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 30-OCT-2023	



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**BILL OF LADING No. MEDUUI797116
RIDER PAGE**

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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 WT : 24976.50 HS CODE 030617 ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS THE TEMPERATURE TO BE SET AT -22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS FREIGHT PREPAID *FAX: +39 02 7380746 Temperature Set Point : -22C</p>	KGS	CBM
<p>Total Tare wgt. 4360 KGS Total No. of Items 2100 Total Gross Cargo Weight. 24976.500 KGS Total Volume. 40.0000 CBM</p>			

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PLACE AND DATE OF ISSUE Mundra 30-OCT-2023	<p>SIGNED ON BEHALF OF THE SHIPPER RECEIVED FOR SHIPMENT 30-OCT-2023</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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