



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI860351
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
MEDLOG LIVORNO
MEDLOG LIVORNO Piazza dei Legnami 21
Tel: +39 0586 201 911, Fax: +39 0586 889 657
EMAIL: medlogl@livorno.mscgva.ch
FCL/FCL
Li oys / IMO Number = 9450363
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)
MATRAS FOODS SRL
VIA DELLE CATERATTE 90-14-57122,
LIVORNO, ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) NORTHERN JAMBOREE V. 1V344A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG07011736 XXXXX	PORT OF DISCHARGE LIVORNO, 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
OTPU6512155/40HR CARRIER SEAL/FX28752232 Tare Wt : 4480 RFID SEAL NO. iTEK03020806	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1944 CARTON 1 X 40 FCL 1250 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. (UROTEUTHIS DUVAUCELLI) PACKING : 6 X 2 KG BULK = 12 KG/CARTON. 15% GLAZE (NET WT 10.2 KG) 694 CARTONS FROZEN WHOLE CLEANED SQUID IQF. (UROTEUTHIS DUVAUCELLI) PACKING : 10 X 1 KG POUCH = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTAL CARTONS : 1944 CS NET WEIGHT : 18302.00 KGS FROZEN WEIGHT : 21940.00 KGS GROSS WEIGHT : 24509.00 KGS "NARAJA" HS CODE 030743 PROCESSED & PACKED BY: JINNY MARINE TRADERS UNIT 2, 1310 GIDC ESTATE, VERAVAL - 362 269 GUJARAT, INDIA. EU APPROVAL NO. 1183	KGS 24509.000	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.
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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 06-NOV-2023	XXXXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 06-NOV-2023	



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**BILL OF LADING No. MEDUUI860351
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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>ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER FREIGHT PREPAID CY/CY</p> <p>THE TEMPERATURE TO BE SET AT -22 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature Set Point : -22C</p>	KGS	CBM
<p>Total Tare wgt. 4480 KGS Total No. of Items 1944 Total Gross Cargo Weight. 24509.000 KGS Total Volume. 40.0000 CBM</p>			

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PLACE AND DATE OF ISSUE Mundra 06-NOV-2023	SHIPPERS BOARD CLERK RECEIVED FOR SHIPMENT 06-NOV-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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