



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUUI912368**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

**SHIPPER:**  
 JINNY MARINE TRADERS  
 1306/1311 GIDC ESTATE, VERAVAL 362 269,  
 GUJARAT, INDIA.

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO THE ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 D. I. MAR SRL  
 VIALE GIOVANNI DA CERMENTATE, 82  
 20141 MILANO (MI), ITALY

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC CRUISES NAPLES  
 MSC Naples Via A. Depretis, 31  
 Tel: +39 0817942111, Fax: +39 0817942222  
 EMAIL: crui sei nfo@msccroci ere. it  
 FCL/FCL  
 Li oyd s / IMO Number = 9226920  
 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MARI ANNA V. IE343A	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG07030548	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE NAPOLI, 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
SEGU9118436/40HR CARRIER SEAL/FX28752197 Tare Wt : 4750 RFID SEAL NO. iTEK03020807 SASHA	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 440 CARTONS FROZEN PUD SHRIMPS BLANCHED IOF. (METAPENAEUS AFFINIS) PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 25% GLAZE (NET WT 7.5 KG) 880 CARTONS FROZEN PUD SHRIMPS IOF. (SOLENOCERA CRASSICORNIS) PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON. 25% GLAZE (NET WT 7.5 KG) 880 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IOF. (UROTEUTHIS DUVAUCELII) PACKING: 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT. 8.0 KG) CARTONS : 2200 CS NET WEIGHT : 16940.00 KGS FROZEN WEIGHT : 22000.00 KGS GROSS WEIGHT : 24200.00 KGS SASHA HS CODE 030743 & 030617	KGS  24200.000	
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

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)  
 XXXXX

PLACE AND DATE OF ISSUE  
 Mundra 08-NOV-2023

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.

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

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)  
 1 CNTR

~~XXXXXXXXXXXXXXXXXX~~ RECEIVED FOR SHIPMENT  
 08-NOV-2023



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**BILL OF LADING No. MEDUUI912368**  
**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>CY/CY                      FREIGHT PREPAID                      ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER                      THE TEMPERATURE TO BE SET AT -22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS                      Temperature Set Point : -22C</p> <p>Total Tare wgt. 4750 KGS Total No. of Items 2200 Total Gross Cargo Weight. 24200.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE Mundra 08-NOV-2023	<del>SHIPPERS BOARD DATE</del> RECEIVED FOR SHIPMENT 08-NOV-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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