

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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI981447**DRAFT**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

1/1

NO. OF RIDER PAGES

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 CRUISES NAPLES
MSC Naples Via A. Depretis, 31
Tel: +39 0817942111, Fax: +39 0817942222
EMAIL: crui sei nfo@msccroci ere. i t
FCL/FCL

Li oyd s / IMO Number = 9299551

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 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

MSC VITTORIA V. IE344A

PORT OF LOADING

MUNDRA, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXX

BOOKING REF. (or)

EBKG07074309

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
BMOU9281240/40HR CARRIER SEAL/FX28752335 Tare Wt : 4420 RFID SEAL NO. iTEK03020812 SASHA	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2204 CARTON 1 X 40 FCL SAID TO CONTAIN 434 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (METAPENAEUS AFFINIS) PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 25% GLAZE (NET WT 7.5 KG) 850 CARTONS FROZEN PUD SHRIMPS IQF. (SOLENOCERA CRASSI CORNIS) PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON. 25% GLAZE (NET WT 7.5 KG) 770 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. (UROTEUTHIS DUVAUCELII) PACKING: 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT. 8.0 KG) 150 CARTONS FROZEN WHOLE SQUID (PIN BONE OUT) IQF. (UROTEUTHIS DUVAUCELII) PACKING: 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT. 8.0 KG)	KGS 24244.000	
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

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 16-NOV-2023

SHIPPED ON BOARD DATE

16-NOV-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
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BILL OF LADING No. MEDUUI981447
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>CARTONS : 2204 CS NET WEIGHT : 16990.00 KGS FROZEN WEIGHT : 22040.00 KGS GROSS WEIGHT : 24244.00 KGS SASHA HS CODE 030743 & 030617 CY/CY FREIGHT PREPAID</p> <p>"THE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p> <p>Total Tare wgt. 4420 KGS Total No. of Items 2204 Total Gross Cargo Weight. 24244.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE Mundra 16-NOV-2023	SHIPPED ON BOARD DATE 16-NOV-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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