



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI990109
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
LE NAVI ANCONA
Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0
Tel : +39 071204275, Fax: +39 071203435
EMAIL: lenavi_i_taoi@msclenavi.it
FCL/FCL
Lloyds / 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 ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
CONSERVIERA ADRIATICA S. P. A
PI 00102010444
VIA. P. TOGLIATTI, 50
63073 OFFIDA (AP), 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) XXXXXXXXXX
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BOOKING REF. (or) EBKG07081239	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE ANCONA, ITALY	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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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 KGS	Measurement CBM
OTPU6434772/40HR CARRIER SEAL/FX28752612 Tare Wt : 4480 RFID SEAL NO. ITEK03020813	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2729 CARTON 1 X 40 FCL SAID TO CONTAIN 825 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. (SEPIELLA INERMIS/SEPIA PHARAONIS/ SEPIA ACULEATA) PACKING : 12 X 500 GRAM POUCH (IL VELIERO) = 6 KGS/CARTON. (100% NET WT) 919 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. (SEPIELLA INERMIS/SEPIA PHARAONIS/SEPIA ACULEATA) PACKING : 12 X 450 GRAM POUCH (PORTO ROSE) = 5.4 KGS/CARTON. (100% NET WT) 985 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (PARAPENAEOPSIS STYLIFERA) PACKING : 1 X 10 KG BULK = 10 KGS/CARTON. 10% GLAZE (NET WT 9.0 KG) TOTAL CARTONS : 2729 CS NET WEIGHT : 18777.60 KGS	23868.000	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)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
PLACE AND DATE OF ISSUE Mondra 18 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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**BILL OF LADING No. MEDUUI990109
RIDER PAGE**

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Page ¹ of ¹

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 KGS	Measurement CBM
<p>Total Tare wgt. 4480 KGS</p>	<p>FROZEN WEIGHT : 19762.60 KGS GROSS WEIGHT : 23868.00 KGS HS CODE 030743 & 030617</p> <p>FREIGHT PREPAID "CY/CY" "THE TEMPERATURE TO BE SET AT -22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p> <p>Total No. of Items 2729 Total Gross Cargo Weight. 23868.000 KGS Total Volume. 40.0000 CBM</p>		
Mundra 16-NOV-2023	16-NOV-2023		

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PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

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