



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

**BILL OF LADING No. MEDUI4585002**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
-----------------------------------------	-------------------------

**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  
 CANTALAMESSA SALERNO  
 SOCIETA MERIDIONALE TRASPORTI CANTALAMESSA Via A. Sabatini Nr.7  
 Tel: +39 089220215, Fax: +39 089222146  
 EMAIL: ti.to.smt@tin.it  
 FCL/FCL  
 Li oys / IMO Number = 9256470  
 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.  
 HAPPY GELO SRL  
 VIALE SCHI AVONETTI 270  
 EDIFICIO D-PIANO TERZO,  
 00173 ROMA - ITALY

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 CASASCO & NARDI SPA  
 PALAZZO ANDREA PITTO,  
 PIAZZA FOSSATELLO, 3  
 16124 GENOVA TEL : +39 010 2717354

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC QINGDAO V. 1X203A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
---------------------------------------------------------------------------------	-----------------------------------------	------------------------------------------------------------------------------------------

<b>BOOKING REF. (or)</b> 3631 N0283200122	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> LIVORNO, ITALY	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> 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
SEGU9040127/40HR CARRIER SEAL/FX20199619 Tare Wt : 4690 RFID SEAL NO. ITEK02215822	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 Carton 1 X 40 FCL SAID TO CONTAIN 1950 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. PACKING : 1 X 10 KG BULK = 10 KG/CARTON. 20% GLAZE (NET WT 8.0 KG) 250 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 1 X 10 KG BULK = 10 KGS/CARTON. (100% NET WT) TOTAL CARTONS : 2200 CS NET WEIGHT : 18100.00 KGS FROZEN WEIGHT : 22000.00 KGS "SASHA" HS CODE 030743 CY/CY THE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C	KGS  24450.000	
Total Tare wgt. 4690 KGS Total No. of Items 2200 Total Gross wgt. 24450.000 KGS			

**FREIGHT & CHARGES** 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.

**FREIGHT - PREPAID**

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.

<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR	<b>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</b>
<b>PLACE AND DATE OF ISSUE</b> MUNDRA, INDIA 25-JAN-2022	<b>SHIPPED ON BOARD DATE</b> 25-JAN-2022	