

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

**BILL OF LADING No. MEDUI4794042**  
**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  
 MSC CRUISES MILANO  
 MS CRUISES MILANO Via Della Moscova, 58  
 Tel : +39 0229014037, Fax: +39 02654577  
 EMAIL: milanoffice@msccrociere.it  
 FCL/FCL  
 Li oyd s / IMO Number = 9293777  
 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)  
 VOLFRIGO SRL  
 VIA LEOPARDI, 1B  
 57121 LIVORNO, ITALY  
 EROI NO. IT 00176060499

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
 SEAMAX NEW HAVEN V. 1X206A

**PORT OF LOADING**  
 MUNDRA, INDIA

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

**BOOKING REF. (or) SHIPPER'S REF.**  
 3631 N0541020122 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
FSCU5803133/40HR CARRIER SEAL/FX20205341 Tare Wt : 4560 RFID SEAL NO. ITEK02215833	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2300 Carton 600 CARTONS FROZEN SQUID RINGS & TENTACLES SKIN ON IQF. PACKING : 5 X 800 GRAM POUCH = 4 KGS/CARTON. NET WT 1000 CARTONS FROZEN WHOLE CLEANED SQUID IQF. PACKING : 10 X 800 GRAM POUCH = 8 KGS/CARTON. NET WT 700 CARTONS FROZEN SQUID RINGS & TENTACLES SKIN ON IQF. PACKING : 1 X 8 KG BULK = 8 KGS/CARTON. NET WT TOTAL CARTONS : 2300 CS NET WEIGHT : 16000.00 KGS GROSS WEIGHT : 22380.00 KGS HS CODE 030743 SASHA CY/CY ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER  "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C	KGS  22380.000	

**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, INDIA 11-FEB-2022

**SHIPPED ON BOARD DATE**  
 11-FEB-2022



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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 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	Measurement
	<p>Total Tare wgt. 4560 KGS Total No. of Items 2300 Total Gross wgt. 22380.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE  MUNDRA, I N D I A 11-FEB-2022	SHIPPED ON BOARD DATE  11-FEB-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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