



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI8693539

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
MEDLOG ANTWERP
Medlog N.V. Noorderlaan 127a
Tel: +32 35453300, Fax: +32 35453350
FCL/FCL
Lloyd's / IMO Number = 9401142

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

NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are amended to allow a Personal Identification Number (PIN) to be provided in lieu of a Delivery Order to obtain physical delivery of the cargo from the Terminal. The Merchant is responsible to keep strict control over the PIN and its use to obtain delivery of the container(s) and the Carrier accepts no responsibility whatsoever for its misappropriation or misuse after the PIN is issued to the Merchant or to anyone authorised by the Merchant to receive the PIN. The Merchant shall indemnify MSC for all the consequences of misappropriation or misuse of the PIN.
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
Storage charges at port of Antwerp for receiver's account.
Container demurrage as per line policy for account of receiver.
Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures
CONTINUED IN DESC. OF PACKAGE AND GOODS

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
GELEZUR SA
LES PORTES DE L ARENAS ENTREE C
455 PROMENADE DES ANGAIS
06200 NI CE, FRANCE

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC GAI A V. IS217R	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. 3631 N0489960422 XXXXX	PORT OF DISCHARGE ANTWERP, BELGIUM	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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	Measurement
TEMU9514578/40HR CARRIER SEAL/FX20307484 Tare Wt : 4600 RFID SEAL: ITEK 02215896	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1508 CARTONS 1 X 40 FCL SAID TO CONTAIN 1508 CARTON FROZEN WHOLE CLEANED CUTTLEFISH IQF SEPIA ACULEATA AND SEPIELLA INERMIS CUTTLEFISH, SALT ORIGIN INDIA, CARTON OF 10 KG NET WEIGHT. SEICHE ENTIERE NETTOYE, SEPIA ACULEATA AND SEPIELLA INERMIS. SEICHE, SEL, ORIGINE INDE TOTAL CARTON : 1508 NET WEIGHT : 15080.00 GROSS WEIGHT : 18096.00 HS CODE : 030743 PROCESSED AND PACKED BY: JINNY MARINE TRADERS UNIT 2 1310, GIDC ESTATE, VERAVAL-362 269 GUJARAT, INDIA EU APPROVAL NO: 1183 CY/CY FREIGHT PREPAID "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION "	KGS 18096.000	
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.
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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 08-MAY-2022	SHIPPED ON BOARD DATE 08-MAY-2022	



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**BILL OF LADING No. MEDUI8693539
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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>Temperature Set Point : -22C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** 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</p> <p>Total Tare wgt. 4600 KGS Total No. of Items 1508 Total Gross wgt. 18096.000 KGS</p>	KGS	

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PLACE AND DATE OF ISSUE MUNDRA, I NDI A 08-MAY-2022	SHIPPED ON BOARD DATE 08-MAY-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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