



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUI9049699**  
**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 CIVITAVECCHIA  
 Agenzia Marittima Le Navi Spa Centro Pol. 'Il Saraceno' Prato del Turco  
 Tel: +39 0766673013, Fax: +39 0766671966  
 EMAIL: lenavi\_itcvv@msclenavi.it  
 FCL/FCL  
 Li oys / IMO Number = 9461439  
 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  
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**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 CATTEL S. P. A  
 VIA E. MAJORANA 11  
 30020 NOVENTA DI PI AVE (VE), ITALY  
 EORI CODE : IT 03334710278

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC VALERIA V. 1V221A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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<b>BOOKING REF. (or)</b> EBKG03240986	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> VENICE, ITALY	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> 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
SZLU9186820/40HR CARRIER SEAL/FX20422885 Tare Wt : 4700 RFID SEAL NO. ITEK02391210	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3333 Carton 1 X 40 FCL SAID TO CONTAIN 500 CARTON FROZEN WHOLE CLEANED CUTTLEFISH IQF PACKING : 6X800 GRAM POUCH = 4.8 KGS/CARTON ( NET WT) 298 CARTON FROZEN WHOLE CLEANED SQUID BLOCK PACKING : 6X1.4 KGS POUCH = 8.4 KGS/CARTON ( NET WT) 1190 CARTON FROZEN SKIN ON SQUID RINGS AND TENTACLE IQF PACKING : 1X4 KG=4 KGS/CARTON.NET WET. 1295 CARTON FROZEN SQUID RINGS AND TENTACLE IQF PACKING : 1X4 KG=4 KGS/CARTON.NET WET 50 CARTON PD TAIL ON SHRIMPS IQF PACKING : 5X800 GRAM POUCH = 4.0 KGS/CARTON ( NET WT) CARTONS : 3333 NET WEIGHT : 15043.20 KGS GROSS WEIGHT : 22275.00 KGS HS CODE 030743 & 030617 JESOLPESCA-SASHA CY/CY THE TEMPERATURE TO BE SET AT -22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C	KGS  22275.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> FREIGHT-PREPAID	<b>Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).</b>	<p>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.</p> <p>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.</p> <p>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.</p>
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<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXX	<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 29-MAY-2022	<b>SHIPPED ON BOARD DATE</b> 30-MAY-2022	



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 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
Total Tare wgt. 4700 KGS	Total No. of Items 3333 Total Gross Cargo Weight. 22275.000 KGS	KGS	

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PLACE AND DATE OF ISSUE  MUNDRA 29-MAY-2022	SHIPPED ON BOARD DATE  30-MAY-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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