



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF628198
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 NAPLES
MSC Naples Via A. Depretis, 31
Tel: +39 0817942111, Fax: +39 0817942222
EMAIL: crui sei nfo@msccroci ere. i t
FCL/FCL
Lloyd's / IMO Number = 9372494
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)
CATTEL S. P. A
VIA E. MAJORANA 11 30020 NOVENTA DI PIAVE
(VE), ITALY EORI CODE : IT 03334710278

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SORAYA V. 1E309A	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. EBKG04993175 XXXXX	PORT OF DISCHARGE VENICE, ITALY	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
MEDU9637121/40HR CARRIER SEAL/FX22451576 Tare Wt : 4360 RFID SEAL NO. iTEK02609465	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2736 CARTON 1 X 40 FCL SAID TO CONTAIN 894 CARTON FROZEN WHOLE CLEANED CUTTLEFISH IQF PACKING : 6X800 GRAM POUCH = 4.8KGS/CARTON (NET WT) 940 CARTON FROZEN WHOLE CLEANED CUTTLEFISH IQF PACKING : 6X800 GRAM POUCH = 4.8KGS/CARTON (NET WT) 437 CARTON FROZEN WHOLE CLEANED SQUID BLOCK 6X1.4KG POUCH = 8.4KGS/CARTON(NET WT) 120 CARTON FROZEN PDTO SHRIMPS IQF PACKING: 5X800GRAM POUCH = 4.0 KGS/CARTON (NET WT) 125 CARTON FROZEN BUTTERFLY SHRIMPS IQF PACKING: 5X800GRAM POUCH = 4.0 KGS/CARTON (NET WT)	KGS 21746.000	CBM 40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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
PLACE AND DATE OF ISSUE Mundra 14-MAR-2023	SHIPPED ON BOARD DATE 14-MAR-2023

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



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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>225 CARTON FROZEN SKEWERS 1QF (3 PCS SQUID AND 2 PCS PUD SHRIMPS) PACKING: 5X800GRAM POUCH = 4.0 KGS/CARTON (NET WT) TOTAL CARTON : 2736 NET WEIGHT : 14334.00 KGS GROSS WEIGHT : 21746.00 KGS HS CODE : 030743& 030617 JESOLPESCA -SASHA ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER CY/CY FREIGHT PREPAID</p> <p>"THE TEMPERATURE TO BE SET AT -22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C</p>	KGS	CBM
<p>Total Tare wgt. 4360 KGS Total No. of Items 2736 Total Gross Cargo Weight: 21746.000 KGS Total Volume. 40.0000 CBM</p>			

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