


**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIU389793**
**DRAFT**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. &amp; SEQUENCE OF ORIGINAL B/L's

1/1

NO. OF RIDER PAGES

1

**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 NAPOLI

 Agenzia Marittima Le Navi Spa Stazione Marittima Porto di Napoli Molo Angioino  
 Nr. 82-83

Tel : +39 0814288801, Fax: +39 0814288862

EMAIL: lenavi\_itnap@msc.lenavi.it

FCL/FCL

Lloyds / IMO Number = 9196864

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 THE ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify -  
 see Clause 20)

D. I. MAR SRL

VIALE GIOVANNI DA CERMANATE, 82 20141 MILANO (MI), ITALY

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**

MSC MICHIGAN VILVIM313A

**PORT OF LOADING**

MUNDRA, INDIA

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

XXXXXXXX

**BOOKING REF. (or)**

EBKG05371673

**SHIPPER'S REF.**

XXXXX

**PORT OF DISCHARGE**

NAPLES

**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
BMOU9648167/40HR CARRIER SEAL/FX24035744 Tare Wt : 4250 RFID SEAL NO. iTEK02609485 SASHA	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 1 X 40 FCL SAID TO CONTAIN 660 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. (SEPIA PHARAONIS) PACKING : 1 X 10 KG BULK = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 770 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. (SEPIA PHARAONIS/SEPIA ACULEATA/SEPIELLA INERMIS) PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON. 25% GLAZE (NET WT 7.5 KG) 330 CARTONS FROZEN CUTTLEFISH STRIPS RAW IQF. (SEPIA PHARAONIS) PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON. 25% GLAZE (NET WT 7.5 KG) 440 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. (METAPENAEUS AFFINIS) PACKING : 1 X 10 KGS BULK = 10 KGS/CARTON. 25% GLAZE (NET WT 7.5 KG) CARTONS : 2200 CS	KGS 24200.000	CBM 40.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

**FREIGHT & CHARGES**

Cargo shall not be delivered unless Freight &amp; 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 09-APR-2023

**SHIPPED ON BOARD DATE**

09-APR-2023



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 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUIU389793  
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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
	NET WEIGHT : 16830.00 KGS FROZEN WEIGHT : 22000.00 KGS GROSS WEIGHT : 24200.00 KGS SASHA HS CODE 030743 & 030617 CY/CY FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C	KGS	CBM
Total Tare wgt. 4250 KGS Total No. of Items 2200 Total Gross Cargo Weight. 24200.000 KGS Total Volume. 40.0000 CBM			

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PLACE AND DATE OF ISSUE Mundra 09-APR-2023	SHIPPED ON BOARD DATE 09-APR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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