



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUMJ300570**

**DRAFT**

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

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	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@msclenavi.it  
FCL/FCL  
Lloyds / IMO Number = 9393319  
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)  
RGL LOGISTICS SRL  
VIA MIGUEL CERVANTES 55/14  
80133 NAPOLI - ITALY  
TEL: +39 081 78 10 080  
FAX : +39 081 54 28 922. \*

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> KOTOR BAY V. 1X144A	<b>PORT OF LOADING</b> MUNDRA, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
<b>BOOKING REF. (or) SHIPPER'S REF.</b> 3631N6227631021 XXXXX	<b>PORT OF DISCHARGE</b> NAPOLI, ITALY	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> 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
FSCU5769213/40HR CARRIER SEAL/FX18019731 Tare Wt : 4560 RFID SEAL NO. ITEK02013527	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3616 Carton 1 X 40 FCL SAID TO CONTAIN 1016 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF. PACKING : 10 X 500 GRAM POUCH = 5 KGS/CARTON. 25% GLAZE (NT WT 3.75 KG) 1200 CARTONS FROZEN HILSO BROWN SHRIMPS BLANCHED IQF. PACKING : 10 X 500 GRAM POUCH = 5 KGS/CARTON. 25% GLAZE (NT WT 3.75 KG) 1400 CARTONS FROZEN SEAFOOD MIX BLANCHED IQF (PUD SHRIMPS + SQUID RINGS BLANCHED + SQUID TENTACLE BLANCHED' + CUTTLEFISH STRIPS+BABY CUTTLEFISH + OCTOPUS CHOP) PACKING : 10 X 500 GRAM POUCH = 5 KGS/CARTON. 25% GLAZE (NT WT 3.75 KG) TOTAL CARTONS : 3616 CS NET WEIGHT : 13560.00 KGS FROZEN WEIGHT : 18080.00 KGS "MAREPERLA" HS CODE 030617 & 030743 "CY/CY" ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT	KGS  20972.800	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> 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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<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	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
<b>PLACE AND DATE OF ISSUE</b> MUNDRA, INDIA 07-NOV-2021	<b>SHIPPED ON BOARD DATE</b> 07-NOV-2021	



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**BILL OF LADING No. MEDUMJ300570  
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
	<p>MINUS 22 DEGREES CELSIUS OR LOWER *EMAIL: r.pirozzi@rgllogistics.it "THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION " Temperature Set Point : -22C</p> <p>Total Tare wgt. 4560 KGS Total No. of Items 3616 Total Gross Cargo Weight. 20972.800 KGS</p>	KGS	

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PLACE AND DATE OF ISSUE  MUNDRA, INDIA 07-NOV-2021	SHIPPED ON BOARD DATE  07-NOV-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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