See website for large version of the revers	se Ver página Web para tér	rminos y condiciones Смотрите веб	5-сайт для ознакомлен	ия с условиями и положениям	ми 提单的条款和条件详请见网	站 www.msc.com	
MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MSCU			BILL OF LADING No. MEDUMJ838025 DRAFT MEDUMJ838025 Tront-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 VENEZIA Agenzia Marittima Le Navi Veneto Srl Viale Ancona, 22 Tel:+39 0412500911, Fax:+39 0412500987 EMAIL:lenavi_i tvce@msclenavi.it FCL/FCL				
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER			Lloyds / IMO Number = 9256470 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 "NO CARGO SAMPLES TO BE TAKEN BEFORE				
NOTIFY PARTIES: (No responsibility sha see Clause 20) CATTEL S. P. A VI A E. MAJORANA 11 30020 NOVENTA DI PLAVE (N ITALY EORI CODE: IT 033347102	VE),	o his Agent for failure to notify -	ONE ORIGINAL BIL TO THE CARRIER"	L HAS BEEN SURRENDERED SHIPPED AT SHIPPER'S RI	SK,		
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC QI NGDAO V. MI 148R		PORT OF LOADING MUNDRA, INDIA	XXXXXXXX			ed Transport ONLY - see Clauses 1 & 5.2)	
BOOKING REF. (or) 363I N6846301221	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE VENI CE, I TALY		PLACE OF DELIVERY: (C	Combined Transport ONLY -	see Clauses 1 & 5.2)	
PARTICULARS FURNIS	HED BY THE S			IER - CARRIER NO		(see Clause 14)	
Container Numbers, Seal Numbers and Marks	1X40' CNTR(S	Description of Pac (Continued on attached Bill of Lac		applicable)	Gross Cargo Weight KGS	Measurement	
MEDU9896842/40HR CARRIER SEAL/FX20116753 SHI PPER'S LOAD STOW COUNT 2695 CT 335 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH LOF. PACK ING: 6 X 800 GRAM POUCH = 4.8 KGS/CARTON. NET WT 292 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. PACK ING: 6 X 1.4 KG = 8.4 KGS/CARTON. NET WT 403 CARTONS FROZEN SQUID RINGS AND TENTACLE SKIN ON LOF. PACK ING: 1 X 4 KG = 4 KGS/CARTON. NET WT 761 CARTONS FROZEN SQUID RINGS & TENTACLES LOF.) PACK ING: 1 X 4 KG = 4 KGS/CARTON. NET WT 161 CARTONS FROZEN SQUID TENTACLES BLANCHED LOF. PACK ING: 1 X 4 KG = 4 KGS/CARTON. NET WT 241 CARTONS FROZEN WHOLE SQUID PIN OFF LOF. PACK ING: 10 x 400 GRAM POUCH = 4 KGS/CARTON. NET WT 85 CARTONS ROZEN BUTTERFLY SHRIMPS LOF. PACK ING: 5 X 800 GRAM POUCH = 4 KGS/CARTON. NET WT 164 CARTONS FROZEN SKEWERS LOF. (3 PCS SQUID + 2 PCS PUD) PACK ING: 5 X 800 GRAM POUCH = 4 KGS/CARTON. NET WT 253 CARTONS FROZEN SEAFOODS MIX LOF (PUD SHRIMPS+SORG/SOTN-CFWC). PACK ING: 3 X 1.6 KG = 4.8 KGS/CARTON. NET WT 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). RECEIVED by the Carrier in apparent good order and condition (unle						on (unless otherwise	
DECLARED VALUE (only applicable if Charges paid - see Clause 7.3) PLACE AND DATE OF ISSUE MUNDRA, INDIA 12-DEC-202	Carri 1 C SHIP 1 12-D	RIER'S RECEIPT (No. of Cntrs of er see Clause 14.1) NTR PED ON BOARD DATE DEC-2021		stated herein) the total number indicated in the box entitled Ca and conditions hereof from the Discharge or Place of Delivery, OF LADING THE MERCHANT THE TERMS AND CONDIOTHERWISE INCORPORATED THIS BILL OF LADING AN CARRIER'S APPLICABLE TAYMERCHANT. If this is a negotiable (To Order endorsed must be surrendere outstanding Freight and charge this is a non-negotiable (straigh or issue a Delivery Order (at against the surrender of one national law at the Port of Disch IN WITNESS WHEREOF the Cof Lading stated at the top, all of Lading has been surrendered SIGNED on behalf of the Carl	arrier's Réceipt for carriage su Place of Receipt or Port of L whichever is applicable. IN AC FEXPRESSLY ACCEPTS AN TIONS, WHETHER PRINTE ON THIS SIDE AND ON THE ON THIS SIDE AND ON THE ON THE TERMS AND CON RIFF AS IF THEY WERE AL If of) Bill of Lading, one origina d by the Merchant to the C s) in exchange for the Goods of the Bill of Lading, the Carrier's her payment of outstanding Foriginal Bill of Lading or in a arrier or their Agent has signe of this tenor and date, and whe all other Bills of Lading shall b	bject to all the terms bading to the Port of CEPTING THIS BILL D AGREES TO ALL D, STAMPED OR REVERSE SIDE OF IDITIONS OF THE L SIGNED BY THE all Bill of Lading, duly arrier (together with or a Delivery Order. If all deliver the Goods reight and charges) accordance with the lever is applicable. d the number of Bills rever one original Bill e void.	
Standard	l Edition - 02/2015	TERMS CONTIN	UED ON REVERSE -	,			

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BILL OF LADING No.MEDUMJ838025 **RIDER PAGE**

SCAC Code: MSCU Page _1 of _1_

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	Measuremer
	TOTAL CARTONS : 2695 CS	KGS	
	NET WEIGHT : 12535.20 KGS		
	GROSS WEI GHT : 18555.00 KGS		
	HS CODE 030743 & 030617		
	"JESOLPESCA - SASHA"		
	ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER		
	THE TEMPERATURE TO BE SET AT MINUS 22 DEGREE CELCIUS IN		
	ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C		
	remperature Set Fornt220		
otal No.of Items 2695	Total Gross Cargo Weight. 18555.000 KGS		
		I	1
E AND DATE OF ISSUE	SHIPPED ON BOARD DATE SIGNED on behalf of the Carrier MSC Me		