



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

SCAC Code: MSCU

BILL OF LADING No. MEDUMZ426708
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 JINNY MARINE TRADERS
 1306/1311 GIDC ESTATE,
 VERAVAL 362 269, GUJARAT, INDIA.

NO. & SEQUENCE OF ORIGINAL B/L's: 1/1
 NO. OF RIDER PAGES: 1

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 LE NAVI GENOVA
 Agenzia Marittima Le Navi Spa Via Balleydier 7 n
 Tel: +39 010 64721, Fax: +39 010 647 2409
 EMAIL: lenavi_itgoa@msclenavi.it
 FCL/FCL
 Ll o yds / IMO Number = 9304411
 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)
 MATRAS FOOD SRL
 VIA DE MARINI 53-16149
 GENOVA, ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC ESTHI V. IP112R

PORT OF LOADING
 MUNDRA, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.
 3631N1569900321 XXXXX

PORT OF DISCHARGE
 GENOVA, ITALY

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
OTPU6144449/40HR CARRIER SEAL/FJ11495503 Tare Wt : 4600 RFID SEAL NO. ITEK01829421	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1817 Carton 1 X 40 FCL SAID TO CONTAIN 835 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 1 X 10 KG BULK = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 382 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 260 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 10 X 1 KG POUCH = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) 340 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. PACKING : 6 X 2 KG POUCH = 12 KG/CARTON. 20% GLAZE (NET WT 9.6 KG) TOTAL CARTONS : 1817 CS NET WEIGHT : 15080.00 KGS FROZEN WEIGHT : 18850.00 KGS "FROZEN FISH" HS CODE 030743 PROCESSED & PACKED BY JINNY MARINE TRADERS UNIT 2,	KGS 21472.400	
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

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

PLACE AND DATE OF ISSUE
 MUNDRA, INDIA 27-MAR-2021

~~XXXXXXXXXXXXXXXXXXXX~~ RECEIVED FOR SHIPMENT
 SHIPPED ON BOARD DATE
 27-MAR-2021



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUMZ426708
 RIDER PAGE**

SCAC Code: MSCU

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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>1310 GIDC ESTATE, VERAVAL - 362 269 GUJARAT, INDIA. EU APPROVAL NO. 1183 "CY/CY" "THE TEMPERATURE TO BE SET AT -22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"</p> <p>07 DAYS FREE TIME ON LINE DEMURRAGE/DETENTION CHARGES FROM DISCHARGE AT PORT OF DISCHARGE Temperature Set Point : -22C</p>	KGS	
<p>Total Tare wgt. 4600 KGS Total No. of Items 1817 Total Gross Cargo Weight. 21472.400 KGS</p>			

DRAFT

PLACE AND DATE OF ISSUE MUNDRA, INDIA 27-MAR-2021	SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 27-MAR-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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