

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

BILL OF LADING No. MEDUMZ727006
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
 LE NAVI GENOA
 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
 Li o yds / IMO Number = 9339272
 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 ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"
 PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK, SHIP NOT RESPONSIBLE FOR DECAY

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)
 I TARCA SPA
 VIA XXV APRILE OVEST, 8/A
 42049 S. ILARIO D'ENZA
 (REGGIO EMILIA)
 ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC PINA V. IP115R	PORT OF LOADING MUNDRA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) 3631N2087890421	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE GENOVA, 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
OTPU6028095/40HR CARRIER SEAL/FJ11670835 Tare Wt : 4600 RFID SEAL NO. ITEK01829435	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1745 Carton 1294 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 1 X 9 KG BULK = 9 KGS/CARTON. NET WT. 151 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF. PACKING : 1 X 9 KG BULK = 9 KGS/CARTON. NET WT. 300 CARTONS FROZEN WHOLE CLEANED SQUID BLOCK. PACKING : 6 X 1.4 KG POUCH = 8.4 KG/CARTON. NET WT TOTAL CARTONS : 1745 CS NET WT: 15525.00 KGS GROSS WT: 19372.50 KGS HS CODE : 030743 VERY CHEF CY/CY "THE TEMPERATURE TO BE SET AT -22 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" Temperature Set Point : -22C	KGS 19372.500	
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
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE MUNDRA 21-APR-2021	SHIPPED ON BOARD DATE 21-APR-2021
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BILL OF LADING No. MEDUMZ727006
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
Total Tare wgt. 4600 KGS	Total No. of Items 1745 Total Gross wgt. 19372.500 KGS		

DRAFT

PLACE AND DATE OF ISSUE MUNDRA 21-APR-2021	SHIPPED ON BOARD DATE 21-APR-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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