

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

**BILL OF LADING No. MEDUMZ739225**  
**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  
 MSC CRUISES NAPLES  
 MSC Naples Via A. Depretis, 31  
 Tel: +39 081 794 2111, Fax: +39 081 794 2222  
 EMAIL: crui sei nfo@msccroci ere. it  
 FCL/FCL  
 Li oyd s / IMO Number = 9461398  
 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 LOGI STI CS SRL  
 VIA MIGUEL CERVANTES 55/14 80133 NAPOLI - ITALY  
 TEL: +39 081 78 10 080  
 FAX : +39 081 54 28 922  
 Email : r. pi rozzi @r gl logi sti cs. it

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
 MSC ROSA M V. 1S114R

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

**BOOKING REF. (or) SHIPPER'S REF.**  
 3631 N2087880421 XXXXX

**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
TTNU8416190/40HR CARRIER SEAL/FJ11674987 Tare Wt : 4730 RFID SEAL NO. ITEK01829436	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3211 Carton 2350 CARTONS FROZEN SQUID RINGS & TENTACLES BLANCHED IQF. PACKING : 6 X 1 KG POUCH = 6 KGS/CARTON. 25% GLAZE (NT WT. 4.5 KG) 861 CARTONS FROZEN SEAFOOD MIX BLANCHED IQF. (PUD SHRIMPS + SQUID RINGS BLANCHED + SQUID TENTACLE BLANCHED' + CUTTLEFISH STRIPS+BABY CUTTLEFISH + OCTOPUS CHOP) PACKING : 6 X 1 KG POUCH = 6KGS/CARTON. 25% GLAZE ( NET WT: 4.5 KGS) TOTAL CARTONS : 3211 CS NET WEIGHT : 14449.50 KGS FROZEN WEIGHT : 19266.00 KGS "MAREPERLA" HS CODE 030617 & 030743 "CY/CY" ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER  "THE TEMPERATURE TO BE SET AT DEGREE MINUS 22 CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION"	KGS  21834.800	
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 20-APR-2021

**SHIPPED ON BOARD DATE**  
 20-APR-2021



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 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>Total Tare wgt. 4730 KGS</p>	<p>Temperature Set Point : -22C</p> <p>Total No. of Items 3211 Total Gross Cargo Weight. 21834.800 KGS</p>	<p>KGS</p>	

DRAFT

<p>PLACE AND DATE OF ISSUE</p> <p>MUNDRA, I NDI A 20-APR-2021</p>	<p>SHIPPED ON BOARD DATE</p> <p>20-APR-2021</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>
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