



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUO2034355**

**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  
MSC VALENCIA (SPAIN)  
Mediterranean Shipping Company Espana SLU EDIFICIO PUERTO AVDA. DEL PUERTO, N° 273  
Tel : +34 96 335 9100, Fax: +34 96 335 9129  
EMAIL: msc.vlc@mscspain.com  
FCL/FCL  
Lloyds / IMO Number = 9399040  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS.  
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.  
FRIPOZO, S. A.  
AVDA. JUAN CARLOS I, 99 30565 LAS TORRES DE COTILLAS MURCIA, SPAIN. A-30013841

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
FRIPOZO, S. A.  
AVDA. JUAN CARLOS I, 99 30565 LAS TORRES DE COTILLAS MURCIA, SPAIN. A-30013841

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC IRENE V. IS241B	<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)</b> EBKG04167000	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> ALICANTE, SPAIN
		<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
SZLU9306606/40HR SHIPPERS SEAL/iTEK02391274 CARRIER SEAL/FX22200784 Tare Wt : 4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 1 X 40 FCL SAID TO CONTAIN 2200 CARTONS FROZEN SKIN ON SQUID RINGS & TENTACLES IQF. PACKING : 1 X 10 KG BULK = 10 KGS/CARTON. 20% GLAZE (NET WT 8.0 KG) TOTALCARTONS : 2200 CS NET WEIGHT : 17600.00 KGS FROZEN WEIGHT : 22000.00 kgs GROSS WEIGHT : 24200.00 KGS HS CODE 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 MINUS 22 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -22C	KGS  24200.000	
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	
<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
<b>PLACE AND DATE OF ISSUE</b>  Mundra 17-OCT-2022	<b>SHIPPED ON BOARD DATE</b>  17-OCT-2022

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.

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



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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
Total Tare wgt. 4660 KGS	Total No. of Items 2200 Total Gross Cargo Weight. 24200.000 KGS		

DRAFT

PLACE AND DATE OF ISSUE

Mundra 17-OCT-2022

SHIPPED ON BOARD DATE

17-OCT-2022

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