



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF679829 ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/3	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
 MEDLOG LIVORNO
 MEDLOG LIVORNO Piazza dei Legnami 21
 Tel:+39 0586 201 911,Fax:+39 0586 889 657
 EMAIL:medloglegh@livorno.mscgva.ch
 FCL/FCL
 Lloyds / IMO Number = 9502908
 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 TOPAZ V. IM308A

PORT OF LOADING
MUNDRA, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.
EBKG05016734 **XXXXX**

PORT OF DISCHARGE
LIVORNO, 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
CRLU1331811/40HR CARRIER SEAL/FX22450267 Tare Wt :4720 RFID SEAL NO. ITEK02609453	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2068 CARTON 1 X 40 FCL SAID TO CONTAIN 668 FROZEN WHOLE CLEANED SQUID BLOCK (UROTEUTHIS DUAUCELI) PACKING : 6X2KG POUCH = 12 KGS/CARTON. 15% GLACE (NET WT : 10.2 KGS) 800 CARTON FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAONIS) PACKING : 10X1KG POUCH = 10 KGS/CARTON.20% GLACE (NET WT: 8.0 KGS) 600 CARTON FROZEN WHOLE CLEANED CUTTLEFISH IQF (SEPIA PHARAONIS/SEPIA ACULEATA/SEPIELLA INERMIS) PACKING : 10X1KG POUCH = 10 KGS/CARTON.20% GLACE (NET WT: 8.0 KGS) CARTONS : 2068 CS NET WT: 18013.60 KGS FROZEN WT : 22016.00 KGS GROSS WT. 25032.00 KGS HS CODE 030743 CY/CY FREIGHT PREPAID	KGS 25032.000	



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.
 For MSC AGENCY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE
Mundra 10-MAR-2023

SHIPPED ON BOARD DATE
10-MAR-2023

As AGENTS
 FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



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
	<p>PROCESSED AND PACKED : JINNY MARINE TRADERS UNIT 2, 1310, GIDC ESTATE, VERAVAL -362 269, GUJARAT, INDIA EU APPROVAL NO: 1183 ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER Temperature Set Point : -22C</p> <p>Total Tare wgt. 4720 KGS Total No.of Items 2068 Total Gross wgt. 25032.000 KGS</p>	KGS	

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