



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIV675067
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:
 M/s. MANGALA MARINE EXIM INDIA PRIVATE LIMITED,
 BHAT MEMORIAL BUILDING, THOPPUMPADY
 COCHIN-682 005, INDIA., TEL : +91 484 2238391, 2231730 *

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ANTWERP
 Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a
 Tel:+32 35432200, Fax:+32 35432550
 EMAIL:bel-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9377690
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 Storage charges at port of Antwerp for receiver's account.
 Container demurrage as per line policy for account of receiver.
 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"

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)
 ESCAL SA,
 6 RUE DE LA MINOTERIE, 67017
 STRASBOURG, FRANCE, EORI No.FR30766708900022

VESSEL & VOYAGE NO. (see Clauses 8 & 9) CELSIUS NELSON V. 947E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG06061188	SHIPPER'S REF XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
	PORT OF DISCHARGE ANTWERP, BELGIUM	

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
TRIU8229547/40HR CARRIER SEAL/FX23980414 Tare wt :4750 PACK01813291 SHIPPING MARKS : ESCAL/ANTWERP	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 1X40 FCL 2000 CARTONS 800 CARTONS FROZEN SQUID RINGS BLANCHED IQF, PACKING : 1X10 KG 10% GLAZE (9 KG NET WT.) 600 CARTONS FROZEN SQUID RINGS BROKEN BLANCHED IQF, PACKING : 1X10 KG 10% GLAZE (9 KG NET WT.) 600 CARTONS FROZEN SQUID TENTACLES BLANCHED IQF, PACKING : 1X10 KG 10% GLAZE (9 KG NET WT.) PRODUCT FROM SEA CATCH. SB.No. 2128782 dt.30.06.2023 FREIGHT PREPAID PROCESSED AND PACKED BY M/s. MANGALA MARINE EXIM INDIA PVT LTD., NATIONAL HIGHWAY ROAD, EDACOCHIN, COCHIN 682 006, KERALA, INDIA. EU APPROVAL No.718 NET WT.20000 KGS (NET WT WITHOUT GLAZING.18000 KGS) GROSS WT.24000 KGS *FAX : +91 484 2232750,	KGS 24000.000	
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	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE Cochin 02-JUL-2023	SHIPPED ON BOARD DATE 02-JUL-2023

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.
 For MSC AGENCY (INDIA) PVT. LTD

 AS AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A

MEDITERRANEAN SHIPPING COMPANY S.A.

1200 Rue de la Corniche, 1208 GENEVA, Switzerland
www.msc.com

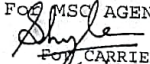
**BILL OF LADING No. MEDUIV675067
RIDER PAGE**

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INFORMATION 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>E-MAIL: mangala@mangalagroup.com GST No.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C</p> <p>Total Tare wgt. 4750 KGS Total No.of Items 2000 Total Gross wgt. 24000.000 KGS</p>	KGS	

PLACE AND DATE OF ISSUE Cochin 02-JUL-2023	SHIPPED ON BOARD DATE 02-JUL-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
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