



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

BCAC Code MBCU

BILL OF LADING No. MEDUO2437251 ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L'S
1/3

NO. OF RIDER PAGES
0

SHIPPER
 M/S. MANGALA MARINE EXIM INDIA PRIVATE LIMITED,
 BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005,
 INDIA., TEL : +91 484 2238391, 2231730
 FAX : +91 484 2232750, E-MAIL: mangala@mangalagroup.com
 GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617

CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MEDLOG LIVORNO
 MEDLOG LIVORNO Piazza del Legnami 21
 Tel:+39 0586 201 911,Fax:+39 0586 889 657
 EMAIL:medloglegh@livorno.mscgva.ch
 FCL/FCL
 Lloyds / IMO Number = 9256406
 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"

CONSIGNEE This B/L is not negotiable unless marked "To Order" or "To Order of." here
 MOBILPESCA S.P.A.,
 VIA DELLA STIBOLLA 45 CAP 55011,
 ALTOPASCIO LUCCA, PI 01029190475 ITALY.

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 G.PANESSA & C.,
 SCALI DEL CORSO11,
 57123 LIVORNO, ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 SSL GANGA V. 114

PORT OF LOADING
 COCHIN

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

BOOKING REF. (or) SHIPPER'S REF.
 EBKG04418909 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
GESU9464497/40HR SHIPPERS SEAL/PACK03020233 CARRIER SEAL/FX22131489	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2565 CARTON 2565 CARTONS FROZEN SQUID WHOLE CLEANED IQF, PACKED 12 X 600 GRAMS NET WT. AS PER PROFORMA INVOICE No.MMEI/LB/MP/7002/22-23 DT.04.11.2022 1X40 FCL REEFER CONTAINER FREIGHT PREPAID SB NO: 5746198 DT: 26.11.2022 PROCESSED AND PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT LTD., UNIT 2 (BHATSONS AQUATIC PRODUCTS,) ARoor, ALLEPPEY, KERALA, INDIA. EU APPROVAL No.701 NET WT.18468 KGS GROSS WT.23985 KGS THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS 23985.000	
Total No.of Items 2565	Total Gross wgt. 23985.000 KGS		

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 rovd 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
 Cochin 01-DEC-2022

SHIPPED ON BOARD DATE
 01-DEC-2022

Shyle
 As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A