

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

SCAC Code MSCU

**BILL OF LADING No. MEDUIF895888 ORIGINAL**

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

NO. &amp; SEQUENCE OF ORIGINAL B/L'S

1/3

NO. OF RIDER PAGES

1

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\*

CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD)

PORT OF DISCHARGE AGENT ADDRESS

LE NAVI ANCONA

Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0

Tel: +39 071204275, Fax: +39 071201435

EMAIL: lenavi\_itao@msclenavi.it

FCL/FCL

Lloyds / IMO Number = 9123221

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  
TO THE ORDER OF MARR S.P.A.,  
VIA SPAGNA No.20, 47921 RIMINI, ITALY.  
EORI CODE: IT02686290400

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
CSD TALEVI SRL  
CORSO GARIBALDI, 15 60121 ANCONA  
(ITALY) EORI CODE: IT00753320423

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MSC ELSA 3 V. ST310R

PORT OF LOADING  
COCHIN / INDIA

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

BOOKING REF. (or)  
EBKG05121230

SHIPPER'S REF.  
XXXXX

PORT OF DISCHARGE  
ANCONA / 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
CRLU1406232/40HR CARRIER SEAL/FX22348537 SHIPPER SEAL: PACK01813215	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4800 CARTON 1X40 FCL 4800 CARTONS FROZEN SQUID WHOLE CLEANED IQF, PACKED 1X4 KG NET WT. AS PER PROFORMA INVOICE NO. MMEI/LB/MA/7016 - I/22-23 DTD 21.09.2022 FREIGHT PREPAID PROCESSED AND PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT LTD., UNIT 2 (M/s. BHATSONS AQUATIC PRODUCTS,) AROOR, ALLEPPEY, KERALA, INDIA. EU APPROVAL No.701 NET WT.19200 KGS GROSS WT.24960 KGS SB NO: 8192281 DT: 02.03.2023 *GST No.32AADCM1702F127, CIN - U15124KL2002PTC015617 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	24960.000	

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

FREIGHT &amp; CHARGES Cargo shall not be delivered unless Freight &amp; 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

SHIPPED ON BOARD DATE

FOR THE AGENCY (INDIA) PVT. LTD

Cochin 08-MAR-2023

08-MAR-2023

*Shyle*  
FOR CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A

As AGENTS

**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 1206 GENEVA, Switzerland  
 www.msc.com

**BILL OF LADING No. MEDUIF895888**  
**RIDER PAGE**

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DESCRIPTION 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 No. of Items 4800	Total Gross wgt. 24960.000 KGS		

PLACE AND DATE OF ISSUE  
 Cochin 08-MAR-2023

SHIPPED ON BOARD DATE  
 08-MAR-2023

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
 For MSC AGENCY (INDIA) PVT. LTD  
*Shylu*  
 As AGENTS  
 For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A