

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

BILL OF LADING No. MEDUIU155343 ORIGINAL
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SCAC Code MSCU

NO & 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,*

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:medlogleg@livorno.mscgva.ch
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here TO ORDER

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"

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 MATRAS FOODS SRL
 VIA DELLE CATERATTE 90/14, 57122
 LIVORNO, ITALY (PHONE NR. +39 0586/014719)

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ELSA 3 V. ST312R
PORT OF LOADING COCHIN, INDIA
PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5 2) XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF. EBKG05259025 (or) XXXXX
PORT OF DISCHARGE LEGHORN, 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
CRLU1237533/40HR CARRIER SEAL/FX22246589 Tare Wt :4760 E SEAL NO: PACK01813225	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2223 CARTONS 1X40 FCL 350 CARTONS FROZEN SQUID WHOLE CLEANED BLOCK,PACKED 6 X 2 KG NET WT."BLUE DIAMOND" 700 CARTONS FROZEN OCTOPUS WHOLE CLEANED IQF,PACKED 10 X 800 GMS NET WT."TOP FISH" 156 CARTONS FROZEN HEAD ON DEEP SEA LOBSTER,PACKED 6 X 800 GRAM NET WT."TOP FISH" 17 CARTONS FROZEN HEAD LESS DEEP SEA LOBSTER, PACKED 6 X 800 GRAM NET WT. "TOP FISH" 1000 CARTONS FROZEN SEAFOOD MIX (SQUID SKIN ON RINGS & TENTACLES 65% HL RED RINGS SHRIMPS 35%) PACKED 1 X 10 KG NET WT. TOTAL 2223 CARTONS GOODS AS PER PROFORMA INVOICE NO. MMEI/LB/FG/7014/22-23 DATED 20.03.2023 FREIGHT PREPAID 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	KGS 25200.450	

FREIGHT & CHARGES Freight shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

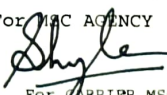


RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or 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
PLACE AND DATE OF ISSUE Cochin 25-MAR-2023
SHIPPED ON BOARD DATE 25-MAR-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

MSC MEDITERRANEAN SHIPPING COMPANY S.A.

**BILL OF LADING No. MEDUIU155343
RIDER PAGE**

VA, Switzerland

SCAC Code MSCU

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PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>NET WT. 20630.400 KGS GROSS WT. 25200.450 KGS SHIPPING BILL NO: 8635196 DT. 21.03.2023 *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>KGS</p>	

Total Tare wgt. 4760 KGS Total No. of Items 2223 Total Gross wgt. 25200.450 KGS

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

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

Cochin 25-MAR-2023

25-MAR-2023

For MSC AGENCY (INDIA) PVT. LTD



As AGENTS

For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A