

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

**BILL OF LADING No. MEDUI7755156**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

|                                         |                         |
|-----------------------------------------|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's<br>1/1 | NO. OF RIDER PAGES<br>0 |
|-----------------------------------------|-------------------------|

**SHIPPER:**  
 M/S. MANGALA MARINE EXIM INDIA PRIVATE LIMITED,  
 BHAT MEMORIAL BUILDING, THOPPUMPADY  
 COCHIN-682 005, INDIA.,  
 TEL : +91484 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 dei Legnami 21  
 Tel : +39 0586 201 911, Fax: +39 0586 889 657  
 EMAIL: medloglgh@livorno.mscgva.ch  
 FCL/FCL  
 Li oys / IMO Number = 9869980  
 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 SIBOLLA 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

|                                                                              |                                         |                                                                                          |
|------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------|
| <b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b><br>EVER CHANT V. 046E | <b>PORT OF LOADING</b><br>COCHIN, INDIA | <b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b><br>XXXXXXXX |
|------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------|

|                                             |                                |                                     |                                                                                           |
|---------------------------------------------|--------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------|
| <b>BOOKING REF. (or)</b><br>3631N1450950322 | <b>SHIPPER'S REF.</b><br>XXXXX | <b>PORT OF DISCHARGE</b><br>LEGHORN | <b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b><br>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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Gross Cargo Weight   | Measurement |
|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|
| CRLU1363059/40HR<br>CARRIER SEAL/FX20128339<br>SHIPPER'S SEAL/PACK02057865<br>Tare Wt : 4660 | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>2200 Carton<br>2200 CARTONS FROZEN RAW PUD SHRIMPS IQF, PACKED : 20 X 350 GRM NET<br>AS PER PROFORMA INVOICE No. MMEI/LB/MP/6001/21-22<br>DT. 27. 10. 2021<br>1X40 FCL REEFER CONTAINER<br>FREIGHT PREPAID<br>PROCESSED AND PACKED BY<br>M/S. MANGALA MARINE EXIM INDIA PVT LTD.,<br>UNIT 2 (BHATSONS AQUATIC PRODUCTS,)<br>ARoor, ALLEPPEY, KERALA, INDIA. EU APPROVAL No. 701<br>NET WT. 15400 KGS GROSS WT. 18700 KGS<br>*E-MAIL: mangal a@mangal agrroup.com<br>GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617<br>THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION<br>Temperature Set Point : -20C | KGS<br><br>18700.000 |             |
| Total Tare wgt. 4660 KGS Total No. of Items 2200 Total Gross Cargo Weight. 18700.000 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)**  
 XXXX

**CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier)**  
 1 CNTR (See Clause 14.1)

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

**PLACE AND DATE OF ISSUE**  
 COCHIN, INDIA 20-MAR-2022

**SHIPPED ON BOARD DATE**  
 20-MAR-2022