



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUI7869056
DRAFT

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	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 FAX : +91 484 2232750, *

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC CRUISES NAPLES
MSC Naples Via A. Depretis, 31
Tel : +39 0817942111, Fax: +39 0817942222
EMAIL: crui sei nfo@msccroci ere. it
FCL/FCL
Lloyd's / IMO Number = 9813838
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 FISH'S KING 2 SRL

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
'FISH'S KING 2 SRL'
VIA MARI GLIANO, 25
80049 SOMMA, VESUVI ANA(NA), ITALY.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SPIRIT OF KOLKATA V. SH213A	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 363EX002610322 XXXXX	PORT OF DISCHARGE NAPLES, 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
TRIU8022288/40HR CARRIER SEAL/FX20128149 SHIPPERS SEAL/PACK02057875 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2055 Carton 1455 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF, 1 X 10 KG BULK WITH 25 PCT GLAZE 200 CARTONS FROZEN SQUID WHOLE IQF, PACKED : 1 X 6 KG BULK 20% GLAZE 400 CARTONS FROZEN OCTOPUS WHOLE CLEANED IQF, PACKED : 10 X 1 KG 20% GLAZE 2055 CARTONS GOODS SHIPPED AND INVOICED ARE CONFORM TO THOSE DESCRIBED IN P/I NR. MME1/LB/FK/6001/2021-22 DATED JAN 14TH, 2022 1X40 FCL 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 FREIGHT PREPAID NET WT. 19750.000 KGS (NET WT WITHOUT GLAZING. 15072.500 KGS) GROSS WT. 22832.500 KGS *E-MAIL: mangal a@mangal agroup.com	KGS 22832.500	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT - PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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.
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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 COCHIN, INDIA 02-APR-2022	SHIPPED ON BOARD DATE 02-APR-2022	

