



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

**BILL OF LADING No. MEDUI8423945**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 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, \*\*

NO. & SEQUENCE OF ORIGINAL B/L's: 1/1  
 NO. OF RIDER PAGES: 0

**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

**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  
 Ll oyd s / IMO Number = 9347281  
 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)  
 FISH'S KING 2 SRL  
 VIA MARI GLI ANO, 25  
 80049 SOMMA, VESUVI ANA (NA), I T ALY.

**VESSEL & VOYAGE NO.** (see Clauses 8 & 9)  
 WINNER V. 22005E

**PORT OF LOADING**  
 COCHIN

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

**BOOKING REF.** (or) **SHIPPER'S REF.**  
 3631 N0252050422 XXXXX

**PORT OF DISCHARGE**  
 NAPLES

**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
TEMU9382358/40HR CARRIER SEAL/FX20130086 Tare Wt : 4630	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1800 Carton 1X40 FCL TOTAL 1800 CARTONS 800 CARTONS FROZEN WHOLE CLEANED CUTTLEFISH IQF, 1 X 10 KG BULK WITH 25 PCT GLAZE 1000 CARTONS FROZEN OCTOPUS WHOLE CLEANED IQF, PACKED : 10 X 1 KG 20% GLAZE ** E-MAIL: mangal a@mangal agroup. com GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 GOODS SHIPPED AND INVOICED ARE CONFORM TO THOSE DESCRIBED IN P/I NR. MMEI/LB/FK/6001 B/2021-22 DATED JAN 14TH, 2022 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	KGS  20700.000	
Total Tare wgt. 4630 KGS Total No. of Items 1800 Total Gross Cargo Weight. 20700.000 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)  
 XXX

**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs rcvcd 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**  
 Cochi n 28-APR-2022

**SHIPPED ON BOARD DATE**  
 28-APR-2022