

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

BILL OF LADING No. MEDUI8753606
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

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
 LE NAVI GENOA
 Agenzia Marittima Le Navi Spa Via Balleydier 7 n
 Tel : +39 01064721, Fax: +39 0106472409
 EMAIL: lenavi_itgoa@msclenavi.it
 FCL/FCL
 Ll o y d s / I M O Number = 9295206
 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.
 SEA - FISH SPA.
 VIA TRENTO, 53 20021 BOLLATE (MI), ITALY.
 TEL: 02/3501221 int. 1, FAX: 02/3501222

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 MATRAS S. R. L.
 VIA DE MARINI 53 - SHIPPING TOWER
 8TH FLOOR - GENOVA (ITALY)
 TEL. +39 010 8599950 , FAX + 39 010 8682213

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 VARADA V. 0048W

PORT OF LOADING
 COCHIN, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.
 3631 N0541050522 XXXXX

PORT OF DISCHARGE
 GENOVA, 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
CRSU6009969/40HR CARRIER SEAL/FX20263158 SHIPPER'S SEAL/PAK02057896 Tare Wt : 4700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4300 Carton 1X40 FCL 4300 CARTONS FROZEN BLANCHED PUD SHRIMPS IQF, PACKED 12X350 GRMS NET WEIGHT AS PER PROFORMA INVOICE No. MMEI/LB/MA/7001/22-23 DT. 02.04.2022 SB NO: 1170019 DT. 04.05.2022 FREIGHT PREPAID PROCESSED AND PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT LTD., NATIONAL HIGHWAY ROAD, EDACOCHIN, COCHIN 682 006, KERALA, INDIA, EU APPROVAL No. 718 NET WT. 18060.000 KGS GROSS WT. 24445.500 KGS *E-MAIL: mangala@mangalagroup.com GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELSIUS IN ACCORDING TO SHIPPER INSTRUCTION	KGS 24445.500	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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)
 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 07-MAY-2022

SHIPPED ON BOARD DATE
 07-MAY-2022



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUI8753606
 RIDER PAGE**

SCAC Code: MSCU

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CONTINUATION 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
<p>Total Tare wgt. 4700 KGS</p>	<p>Temperature Set Point : -20C</p> <p>Total No. of Items 4300 Total Gross Cargo Weight. 24445.500 KGS</p>	<p>KGS</p>	

DRAFT

PLACE AND DATE OF ISSUE COCHI N, I NDI A 07-MAY-2022	SHIPPED ON BOARD DATE 07-MAY-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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