



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIU286593**

**DRAFT**

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	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,  
E-MAIL: mangala@mangalagroup.com GST No. 32AADCM1702F1Z7,  
CIN - U15124KL2002PTC015617

**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: medlogl@livo.rno.mscgva.ch  
FCL/FCL  
Lloyd's / 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"  
PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK, SHIP NOT RESPONSIBLE FOR DECAY

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

**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) EVER CHANT V. 064E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
---------------------------------------------------------------	----------------------------------	-------------------------------------------------------------------------------

BOOKING REF. (or) SHIPPER'S REF. EBKG05321922 XXXXX	PORT OF DISCHARGE LEGHORN	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
SZLU9514940/40HR CARRIER SEAL/FX22246574 SHIPPERS SEAL/PACK01813231 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2225 CARTON FROZEN SQUID SKIN OFF RINGS & TENTACLES 1QF, PACKED 10 X 800 GRAMS NET WT. "TOP FISH" 375 CARTONS FROZEN OCTOPUS WHOLE CLEANED 1QF, PACKED 10 X 800 GRAMS NET WT. "TOP FISH" 400 CARTONS FROZEN SQUID TENTACLES 1QF, PACKED 10 X 800 GRAMS NET WT. "TOP FISH" 400 CARTONS FROZEN SQUID BUTTERFLY 1QF, PACKED 10 X 800 GRAMS NET WT. "TOP FISH" 300 CARTONS FROZEN PUD RED RINGS SHRIMPS 1QF, PACKED 10 X 800 GRAMS NET WT. 250 CARTONS FROZEN SEAFOOD MIX (SQUID SKIN ON RINGS & TENTACLES 65% +PUD RED RINGS SHRIMPS 35%) PACKED 10 X 800 GRAMS NET WT. "ITACA" 250 CARTONS FROZEN SEAFOOD MIX (SQUID SKIN ON RINGS & TENTACLES 65% +PUD RED RINGS SHRIMPS 35%) PACKED 1 X 5 KGS NET WT. "ITACA" 2225 CARTONS GOODS AS PER PROFORMA INVOICE NO. MMEI/LB/FG/7015/22-23 DATED 20.03.2023 FREIGHT PREPAID PROCESSED AND PACKED BY	KGS 20262.500	CBM 40.0000
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 02-APR-2023	SHIPPED ON BOARD DATE 02-APR-2023	



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUIU286593  
 RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

**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
	M/S. MANGALA MARINE EXIM INDIA PVT LTD. , UNIT 2 (BHATSONS AQUATIC PRODUCTS, ) AROOR, ALLEPPEY, KERALA, INDIA. EU, APPROVAL No. 701 NET WT. 17050.000 KGS GROSS WT. 20262.500 KGS THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION Temperature Set Point : -28.89C	KGS	CBM
Total Tare wgt. 4600 KGS Total No. of Items 2225 Total Gross Cargo Weight. 20262.500 KGS Total Volume. 40.0000 CBM			
<span style="font-size: 100px; opacity: 0.2; transform: rotate(-15deg);">DRAFT</span>			

PLACE AND DATE OF ISSUE Cochin 02-APR-2023	SHIPPED ON BOARD DATE 02-APR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
-----------------------------------------------	--------------------------------------	-------------------------------------------------------------------------