

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

**BILL OF LADING No. MEDUIV483629**  
**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\*

**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  
 SEAWAY B/L.  
 "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 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)

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> EVER CHANT V. 068E	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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<b>BOOKING REF. (or) SHIPPER'S REF.</b> EBKG05966121 XXXXX	<b>PORT OF DISCHARGE</b> LEGHORN	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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**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
MEDU9779110/40HR CARRIER SEAL/FX23979713 Tare Wt : 4360 PACK01813282	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2056 CARTON 1X40 FCL 2056 CARTONS 700 CARTONS FROZEN SQUID WHOLE CLEANED BLOCK, PACKED : 6 X 2 KG NET WT 583 CARTONS FROZEN SQUID SKIN OFF RINGS AND TENTACLES IQF, PACKED : 10 X 800 GMS NET WT. " 323 CARTONS FROZEN SQUID WHOLE CLEANED BUTTERFLY IQF, PACKED : 10 X 800 GRAM NET WT. 450 CARTONS FROZEN SEAFOOD MIX , PACKED : 1 X 10 KG NET WT. (SKIN ON SQUID RINGS AND TENTACLES 70%+ HL BROWN SHRIMP BLANCHED 30%) GOODS AS PER PROFORMA INVOICE No. MAN/LB/FG/8008/23-24 DATED 16.05.2023 NET WT. 20148.000 KGS GROSS WT. 23232.000 KGS PROCESSED AND PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT LTD.,	KGS 23232.000	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.

<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR
<b>PLACE AND DATE OF ISSUE</b> Cochin 25-JUN-2023	<b>SHIPPED ON BOARD DATE</b> 25-JUN-2023

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



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RIDER PAGE**

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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>UNIT 2 (BHATSONS AQUATIC PRODUCTS, ) ARoor, ALLEPPEY, KERALA, INDIA, EU APPROVAL No. 701 FREIGHT PREPAID</p> <p>*FAX : +91 484 2232750, E-MAIL: mangal a@mangal agroup. com GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION Temperature Set Point : -20C</p>	KGS	CBM
<p>Total Tare wgt. 4360 KGS Total No. of Items 2056 Total Gross Cargo Weight. 23232.000 KGS Total Volume. 40.0000 CBM</p>			

DRAFT

PLACE AND DATE OF ISSUE Cochi n 25-JUN-2023	SHIPPED ON BOARD DATE 25-JUN-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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