



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIV675067**

**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  
MSC ANTWERP  
Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a  
Tel : +32 35432200, Fax: +32 35432550  
EMAIL: bel-info@msc.com  
FCL/FCL  
Lloyd's / IMO Number = 9377690  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
Storage charges at port of Antwerp for receiver's account.  
Carrier demurrage as per line policy for account of receiver.  
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 ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
ESCAL SA,  
6 RUE DE LA MINOTERIE, 67017  
STRASBOURG, FRANCE, EORI No. FR30766708900022

VESSEL & VOYAGE NO. (see Clauses 8 & 9) CELSIUS NELSON V. 947E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG06061188	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE ANTWERP, BELGIUM	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 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
TRIU8229547/40HR CARRIER SEAL/FX23980414 Tare Wt : 4750 PACK01813291 SHIPPING MARKS : ESCAL/ANTWERP	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 1X40 FCL 2000 CARTONS 800 CARTONS FROZEN SQUID RINGS BLANCHED IQF, PACKING : 1X10 KG 10% GLAZE (9 KG NET WT.) 600 CARTONS FROZEN SQUID RINGS BROKEN BLANCHED IQF, PACKING : 1X10 KG 10% GLAZE (9 KG NET WT.) 600 CARTONS FROZEN SQUID TENTACLES BLANCHED IQF, PACKING : 1X10 KG 10% GLAZE (9 KG NET WT.) PRODUCT FROM SEA CATCH. 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. 20000 KGS (NET WT WITHOUT GLAZING. 18000 KGS) GROSS WT. 24000 KGS *FAX : +91 484 2232750, E-MAIL: mangala@mangalagroup.com	KGS  24000.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> 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  Coch in 02-JUL-2023	SHIPPED ON BOARD DATE  02-JUL-2023	



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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>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> <p>Total Tare wgt. 4750 KGS Total No. of Items 2000 Total Gross Cargo Weight. 24000.000 KGS</p>	KGS	

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