



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUO2547117

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 : +91 484 2238391, 2231730 *

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
LE NAVI GENOVA
Agenzia Marittima Le Navi Spa Via Balleydier 7 n
Tel : +39 01064721, Fax: +39 0106472409
EMAIL: lenavi_itgoa@msclenavi.it
FCL/FCL
Lloyd's / IMO Number = 9419539
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.
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) SCI MUMBAI V. SM552	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKGO4472869 XXXXX	PORT OF DISCHARGE LIVORNO/ITALY	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
CXRU1438635/40HR CARRIER SEAL/FX22131730 Tare Wt : 4720 SHIPPER SEAL NO: PACK03020235	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2044 CARTON 1595 CARTONS FROZEN SQUID WHOLE CLEANED BLOCK, PACKED 6X2 KG NET WEIGHT 449 CARTONS FROZEN SQUID WHOLE CLEANED IQF, PACKED 10 X 800 GMS NET. TOTAL 2044 CARTONS GOODS AS PER PROFORMA INVOICE NO. MMEI/LB/FG/7007/22-23 DATED. 14. 11. 2022 1X40 FCL NET WT. 22732.000 KGS GROSS WT. 26755.000 KGS SB NO: 5798720 DT. 29. 11. 2022 FREIGHT PREPAID PROCESSED AND PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT LTD., UNIT 2 (BHATSONS AQUATIC PRODUCTS,) AROR, ALLEPPEY, KERALA, INDIA. EU, APPROVAL No. 701 *FAX : +91 484 2232750, E-MAIL: mangala@mangalagroup.com GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617	KGS 26755.000	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID	<p>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.</p> <p>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.</p> <p>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.</p>
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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 Cochin 03-DEC-2022	SHIPPED ON BOARD DATE 03-DEC-2022	



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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>Total Tare wgt. 4720 KGS</p>	<p>THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION Temperature Set Point : -20C</p> <p>Total No. of Items 2044 Total Gross Cargo Weight. 26755.000 KGS</p>	<p>KGS</p>	

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<p>PLACE AND DATE OF ISSUE Cochi n 03-DEC-2022</p>	<p>SHIPPED ON BOARD DATE 03-DEC-2022</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>
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