

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUO2567842**  
**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 PVT LTD.  
 BHAT MEMORIAL BUILDING, THOPPUMPADY,  
 COCHIN 682 005, KERALA, INDIA.  
 TEL : +91 484 2231730 FAX: +91 484 2232750, \*

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 LE NAVI ANCONA  
 Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0  
 Tel: +39 071204275, Fax: +39 071203435  
 EMAIL: lenavi\_itai@msclenavi.it  
 FCL/FCL  
 LI oydS / 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.  
 IBERIA S. R. L  
 VIA LITORANEA, 389  
 61037 MAROTTA-MONDOLFO (PU), ITALY  
 TEL. 0721 969428 - FAX 0721 967059

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 IBERIA S. R. L  
 VIA LITORANEA, 389  
 61037 MAROTTA-MONDOLFO (PU), ITALY  
 TEL. 0721 969428 - FAX 0721 967059

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) SCI MUMBAI V. SM552	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> EBKG04482842 XXXXX	<b>PORT OF DISCHARGE</b> ANCONA, ITALY	<b>PLACE OF DELIVERY:</b> (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
SZLU9589337/40HR CARRIER SEAL/FX22131675 Tare Wt : 4600 Shipper Seal PACK03020237	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 1X40 FCL 800 CARTONS FROZEN SQUID TENTACLES BLANCHED IQF, PACKED 1 X 10 KG WITH 20% GLAZE. 1000 CARTONS FROZEN SQUID RINGS BLANCHED IQF, PACKED 1 X 10 KG WITH 20% GLAZE. 200 CARTONS FROZEN SQUID RINGS BROKEN BLANCHED IQF, PACKED 1 X 10 KG WITH 20% GLAZE. ----- 2000 CARTONS AS PER PROFORMA INVOICE NO.MMEI/LB/1B/7001/22-23 DTD 18.11.2022 ORIGIN: INDIA, NET WT.20000.000 KGS (NET WT WITHOUT GLAZING.16000 KGS)  GROSS WT.24000.000 KGS SB NO: 5829021 DT 30.11.2022 PROCESSED AND PACKED BY M/S.MANGALA MARINE EXIM INDIA PVT LTD., NATIONAL HIGHWAY ROAD, EDACOCHIN, COCHIN 682 006, KERALA, INDIA,	KGS  24000.000	
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 03-DEC-2022

**SHIPPED ON BOARD DATE**  
03-DEC-2022



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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**BILL OF LADING No. MEDUO2567842**  
**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>EU APPROVAL No. 718 *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. 4600 KGS Total No. of Items 2000 Total Gross Cargo Weight. 24000.000 KGS</p>	KGS	

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