



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

BCAO Code: MBCU

BILL OF LADING No. MEDUO2265454 ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L'S 1/3	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
 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_itaoi@mscnavi.it
 FCL/FCL
 Lloyds / IMO Number = 9306263
 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 THE ORDER OF MARR S.P.A.,
 VIA SPAGNA No.20,
 47921 RIMINI, ITALY.
 EORI CODE: IT02686290400

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CSD TALEVI SRL
 CORSO GARIBALDI, 15
 60121 ANCONA (ITALY)
 EORI CODE: IT00753320423

VESSEL & VOYAGE NO (see Clauses 8 & 9) MSC DIYA F V. ST245R	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF (or) EBKG04313447	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
	PORT OF DISCHARGE ANCONA, ITALY	

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 KGS	Measurement
MSCU7428830/40HR CARRIER SEAL/FX22132337 SHIPPERS SEAL/PACK03020213	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2284 Carton 2284 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED IQF, PACKED 1X7 BULK NET WT PACK . AS PER PROFORMA INVOICE NO. MMEI/LB/MA/7017- /22-23 DTD 27/09/2022 TEMPERATURE MINUS 20 DEGREE CELSIUS FREIGHT PREPAID SB NO: 5278361 DT: 05.11.2022 1X40 FCL PROCESSED AND PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT LTD., UNIT 2 (M/s. BHATSONS AQUATIC PRODUCTS,) AROOR, ALLEPPEY, KERALA, INDIA. EU APPROVAL No.701 NET WT.15988 KGS GROSS WT.19985 KGS **E-MAIL: mangala@mangalagroup.com GST No.32AADCM1702F127, CIN - U15124KL2002PTC015617 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	19985.000	

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

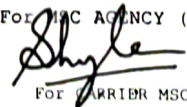


RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or 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 rovd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE Cochin 09-NOV-2022	SHIPPED ON BOARD DATE 09-NOV-2022

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A
 For MSC AGENCY (INDIA) PVT. LTD

 As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



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 12-14, chemin Rieu, 1206 GENEVA, Switzerland
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BILL OF LADING No. MEDUO2265454
RIDER PAGE

SCAC Code MSCU

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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
Total No. of Items 2284	Total Gross wgt. 19985.000 KGS		

PLACE AND DATE OF ISSUE Cochin 09-NOV-2022	SHIPPED ON BOARD DATE 09-NOV-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A.
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