

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

BILL OF LADING No. MEDUIV121765
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@msclenavi.it
 FCL/FCL
 Lloyds / 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
 "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) EVER CHANT V. 067E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF (or) SHIPPER'S REF. EBKG05754461 XXXXX	PORT OF DISCHARGE ANCONA, ITALY	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX

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
FSCU5782914/40HR CARRIER SEAL/FX23977386 SHIPPER'S SEAL/PACK01813270 Tare Wt :4560	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4800 CARTON 4800 CARTONS FROZEN SQUID WHOLE CLEANED IQF, PACKED 1X4 KG NET WT. AS PER PROFORMA INVOICE NO.MMEI/LB/MA/7016 - L/22-23 DTD 21.09.2022 FREIGHT PREPAID 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.19200 KGS GROSS WT.24960 KGS SB NO: 1455893 DT:01.06.2023 *FAX : +91 484 2232750, E-MAIL: mangala@mangalagroup.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	KGS 24960.000	
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
PLACE AND DATE OF ISSUE Cochin 03-JUN-2023	SHIPPED ON BOARD DATE 03-JUN-2023

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A
 FOR THE AGENT (INDIA) PVT. LTD

 As AGENTS
 FOR THE CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

MEDITERRANEAN SHIPPING COMPANY S.A.
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BILL OF LADING No. MEDUIV121765
RIDER PAGE

SCAC Code: MSCU Page 1 of 1

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 Tare wgt. 4560 KGS	Total No.of Items 4800 Total Gross wgt. 24960.000 KGS		

PLACE AND DATE OF ISSUE

Cochin 03-JUN-2023

SHIPPED ON BOARD DATE

03-JUN-2023

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