

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, Chemin Rieu, 1206 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIV483629**ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L'S

1/3

NO. OF RIDER PAGES

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
MEDLOG LIVORNO
MEDLOG LIVORNO Piazza dei Legnami 21
Tel:+39 0586 201 911,Fax:+39 0586 889 657
EMAIL:medloglegh@livorno.mscgva.ch
FCL/FCL
Lloyds / IMO Number = 9744659
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)
X-PRESS NILWALA V. 23008E

PORT OF LOADING
COCHIN, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXX

BOOKING REF. (or) **SHIPPER'S REF.**
EBKG05966121 XXXXX

PORT OF DISCHARGE
LIVORNO, 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 KGS	Measurement CBM
MEDU9779110/40HR CARRIER SEAL/FX23979713 Tare Wt :4360 PACK01813282	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2056 CARTON 1X40 FCL 2056 CARTONS 700 CARTONS FROZEN SQUID WHOLE CLEANED BLOCK, PACKED : 6 X 2 KG NET WT 583 CARTONS FROZEN SQUID SKIN OFF RINGS AND TENTACLES IQF, PACKED : 10 X 800 GMS NET WT. " 323 CARTONS FROZEN SQUID WHOLE CLEANED BUTTERFLY IQF, PACKED : 10 X 800 GRAM NET WT. 450 CARTONS FROZEN SEAFOOD MIX , PACKED : 1 X 10 KG NET WT. (SKIN ON SQUID RINGS AND TENTACLES 70%+ HL BROWN SHRIMP BLANCHED 30%) GOODS AS PER PROFORMA INVOICE No. MAN/LB/FG/8008/23-24 DATED 16.05.2023 NET WT.20148.000 KGS GROSS WT.23232.000 KGS SB NO: 1818183 DT: 17.06.2023 PROCESSED AND PACKED BY	23232.000	40.0000

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

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

FOR THE AGENT (INDIA) PVT. LTD

SHIPPED ON BOARD DATE

21-JUN-2023

Shyle
AS AGENTS
FOR CARRIER MSC MEDITERRANEAN SHIPPING CO. S. A.

PLACE AND DATE OF ISSUE

21-JUN-2023

Cochin 21-JUN-2023

MEDITERRANEAN SHIPPING COMPANY S.A.

**BILL OF LADING No. MEDUIV483629
RIDER PAGE**

GENEVA, Switzerland
C.COM


SCAC Code: MSCU

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ARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Seal Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>M/S. MANGALA MARINE EXIM INDIA PVT LTD., UNIT 2 (BHATSONS AQUATIC PRODUCTS,) AROOR, ALLEPPEY, KERALA, INDIA, EU APPROVAL No.701 FREIGHT PREPAID</p> <p>*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</p>	KGS	CBM

Total Tare wgt. 4360 KGS Total No.of Items 2056 Total Gross wgt. 23232.000 KGS Total Volume. 40.0000 CBM

PLACE AND DATE OF ISSUE Cochin 21-JUN-2023	SHIPPED ON BOARD DATE 21-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
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