



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1201, GENEVA, Switzerland  
Website : www.msc.com

SCAC Code: MBCU

**BILL OF LADING No. MEDUI976811 ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

1/3

0

**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,  
E-MAIL: mangala@mangalagroup.com GST No.32AADCM1702F1Z7,  
CIN - U15124KL2002PTC015617

**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

**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 = 9862736

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"

**VESSEL & VOYAGE NO.** (see Clauses 8 & 9)  
X-PRESS SAGARMALA V. 22013E

**PORT OF LOADING**  
COCHIN, INDIA

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

**BOOKING REF.** (or)  
EBKG04131645

**SHIPPER'S REF.**  
XXXXX

**PORT OF DISCHARGE**  
ANCONA, ITALY

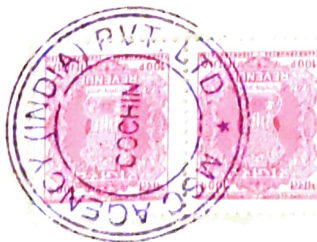
**PLACE OF DELIVERY:** (Combined Transport ONLY - see Clauses 1 & 5.2)  
XXXXXXXXXX

**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
<p>TRIU8393674/40HR CARRIER SEAL/FX22129546 Tare Wt :4600 Seal No. PACK02072321</p>	<p>1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4600 CARTON 1 X 40 FCL 4600 CARTONS FROZEN SQUID WHOLE CLEANED IQF, PACKED 1X4 KG NET WT. AS PER PROFORMA INVOICE NO.MMEI/LB/MA/7014/22-23 DTD 21.09.2022. NET WT.18400 KGS GROSS WT.23920 KGS SB NO: 4641123 DATE .06.10.2022 FREIGHT PREPAID 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 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C</p>	<p>KGS 23920.000</p>	
<p>Total Tare wgt. 4600 KGS Total No.of Items 4600 Total Gross wgt. 23920.000 KGS</p>			

**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 MSC AGENCY (INDIA) PVT. LTD

**PLACE AND DATE OF ISSUE**

**SHIPPED ON BOARD DATE**

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

Cochin 09-OCT-2022

09-OCT-2022