

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

BILL OF LADING No. MEDUM7272831
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 : +91484 2238391, 2231730 FAX : +91 484 2232750, *

CARRIER'S AGENTS ENDORSEMENTS (include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC SICILIA PALERMO
 MSC Sicilia S.r.l. Via Emerico Amari, 124
 Tel:+39 091 781 2811, Fax:+39 091 781 2899
 EMAIL:mscsicilia_itpmo@mscsicilia.it
 FCL/FCL
 Lloyds / IMO Number = 9236511
 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 EFFEGI SERVICE
 S.P.A., VIA SPALLANZANI,
 2, LOC.VALDARO 46100 MANTOVA, ITALY.

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 10)
 EFFEGI SERVICE S.P.A.,
 VIA SPALLANZANI, 2, LOC.VALDARO 46100
 MANTOVA, ITALY.

VESSEL & VOYAGE NO (see Clauses 8 & 9)
 SM MAHI V. 012
PORT OF LOADING
 COCHIN, INDIA
PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5 2)
 XXXXXXXX

BOOKING REF (or) **SHIPPER'S REF** **PORT OF DISCHARGE**
 363IN2766180521 XXXXX LIVORNO, ITALY
PLACE OF DELIVERY (Combined Transport ONLY - see Clauses 1 & 5 2)
 XXXXXXXX

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
SZLU9316179/40HR CARRIER SEAL/FJ08056823 SHIPPERS SEAL/PACK00999514 Tare Wt :4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1994 Carton 1X40 FCL 805 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED IQF, PACKED 1X10 KG 20 % GLAZE (1X8 KG NT.) 1189 CARTONS FROZEN HLSO SHRIMPS BLANCHED IQF, PACKED 10 X 800 GMS NET AS PER PROFORMA INVOICE NO.MMEI/LB/FG/6002/21-22 DD 05.05.2021 PROCESSED AND PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT LTD., UNIT 2 (BHATSONS AQUATIC PRODUCTS,) AROOR, ALLEPPEY, KERALA, INDIA. EU, APPROVAL No.701 NET WT.17562.000 KGS (NET WT WITHOUT GLAZING.15952.000 KGS) GROSS WT.19958.500 KGS SB NO.1969109 DT.24.05.2021 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION *E-MAIL: mangala@mangalagroup.com GST No.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617	19958.500	

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
 For MAC AGENCY (INDIA) PVT. LTD
 As AGENTS
 FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE
 COCHIN, INDIA 30-MAY-2021
SHIPPED ON BOARD DATE
 30-MAY-2021



MEDITERRANEAN SHIPPING COMPANY S.A.

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Website : www.msc.com

BILL OF LADING No. MEDUM7272831
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>Temperature Set Point : -20C</p> <p>Total Tare wgt. 4660 KGS Total No.of Items 1994 Total Gross wgt. 19958.500 KGS</p>	KGS	

PLACE AND DATE OF ISSUE COCHIN, INDIA 30-MAY-2021	SHIPPED ON BOARD DATE 30-MAY-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S A For MSC AGENCY (INDIA) PVT. LTD <i>Shyle</i> As AGENTS CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
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