



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

SCAC Code: MSCU

BILL OF LADING No. MEDU02852053
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

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_itaioi@mscnavi.it
FCL/FCL
Lloyds / IMO Number = 9813838
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)
SPIRIT OF KOLKATA V. SH302R

PORT OF LOADING
COCHIN, INDIA

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

BOOKING REF (or) SHIPPER'S REF
EBKG04637652 XXXXX

PORT OF DISCHARGE
ANCONA PORT, ITALY

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

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
CXRU1018606/40HR CARRIER SEAL/FX22131604 SHIPPERS SEAL/PACK03020260 Tare Wt :4740	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4300 CARTON 1 X 40 FCL 4300 CARTONS FROZEN BLANCHED PUD SHRIMPS IQF, PACKED 12 X 350 GRMS NET AS PER PROFORMA INVOICE NR.MMEI/LB/MA/7010/22-23 DT.27.04.2022 NET WT.18060.000 KGS GROSS WT.24445.500 KGS SB. No.6325702 Dt.21.12.2022 PROCESSED AND PACKED BY M/s. MANGALA SEAFOODS, INDUSTRIAL DEVELOPMENT AREA, ARoor-688 534, ALAPPUZHA DISTRICT, KERALA, EU APPROVAL No.1505 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	24445.500	
Total Tare wgt. 4740 KGS Total No.of Items 4300 Total Gross wgt. 24445.500 KGS			

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 MSC AGENCY (INDIA) PVT. LTD
PLACE AND DATE OF ISSUE Cochin 28-DEC-2022	SHIPPED ON BOARD DATE 28-DEC-2022	As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A