

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

**BILL OF LADING No. MEDU02305912**  
**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 \*

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\_itaol@mscnavi.it  
 FCL/FCL  
 Lloyds / IMO Number = 9377690  
 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) CELSIUS NELSON V. 936E	PORT OF LOADING COCHIN/ INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG04337675 XXXXX	PORT OF DISCHARGE ANCONA/ ITALY	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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**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
CXRU1451806/40HR CARRIER SEAL/FX20480370 Tare Wt :4720 SHIPPER SEAL: PACK03020214	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4600 CARTON 4600 CARTONS FROZEN SQUID WHOLE CLEANED IQF, PACKED 1X4 KG NET WT. AS PER PROFORMA INVOICE NO.MMEI/LB/MA/7016/22-23 DTD 21.09.2022 FREIGHT PREPAID 1X40 FCL SB NO: 5318541 DT: 08.11.2022 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.18400 KGS GROSS WT.23920 KGS *FAX : +91 484 2232750, E-MAIL: mangala@mangalagroup.com  GST No.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	23920.000	

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
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
 For MSC AGENCY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE Cochin 13-NOV-2022	SHIPPED ON BOARD DATE 13-NOV-2022
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*Sheer*  
 As AGENTS  
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



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

**BILL OF LADING No. MEDUO2305912**  
**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. 4720 KGS	Total No.of Items 4600 Total Gross wgt. 23920.000 KGS	KGS	

PLACE AND DATE OF ISSUE  Cochin 13-NOV-2022	SHIPPED ON BOARD DATE  13-NOV-2022
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
 For MSC AGENCY (INDIA) PVT. LTD  
  
 As AGENTS  
 CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A