



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUI4345068**

**DRAFT**

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

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	1

**SHIPPER:**  
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 CRUISES NAPLES  
MSC Naples Via A. Depretis, 31  
Tel : +39 0817942111, Fax: +39 0817942222  
EMAIL: crui sei nfo@msccroci ere. it  
FCL/FCL  
Lloyd's / IMO Number = 9305635  
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

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
MEDITERRANEA PESCA S. P. A  
VIA PROVINCIALE MUGNANO - MELITO,  
104 - 80018 MUGNANO DI NAPOLI,  
VAT 01268121215 EORI No. IT01268121215

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> SM NEYYAR V. 0030E	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
<b>BOOKING REF. (or) SHIPPER'S REF.</b> 3631 N0107460122 XXXXX	<b>PORT OF DISCHARGE</b> NAPLES/ITALY	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> 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	Measurement
CXRU1467588/40HR CARRIER SEAL/FX20132485 SHIPPER'S SEAL/PACK02057814 Tare Wt : 4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2250 Carton 2250 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED IQF, PACKING : 1 X 8 KG WITH 20% GLAZE, (1X6.4 KG NET WEIGHT) AS PER PROFORMA INVOICE No. MMEI/MP/6015/21-22 DT. 29. 12. 2021 1X40 FCL 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 FREIGHT PREPAID NET WT. 18000 KGS (NET WT WITHOUT GLAZING. 14400 KGS) GROSS WT. 22500 KGS SB NO: 7321673 DT: 07. 01. 2022 *E-MAIL: mangal a@mangal agrroup. 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	KGS  22500.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> FREIGHT - PREPAID	<b>Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).</b>	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.
---	--	--

<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR	<b>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</b>
<b>PLACE AND DATE OF ISSUE</b> COCHIN, INDIA 12-JAN-2022	<b>SHIPPED ON BOARD DATE</b> 12-JAN-2022	



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUI4345068  
 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 2250 Total Gross Cargo Weight. 22500.000 KGS	KGS	

DRAFT

PLACE AND DATE OF ISSUE  COCHI N, I N D I A 12-JAN-2022	SHIPPED ON BOARD DATE  12-JAN-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
---	--	---