



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

**BILL OF LADING No. MEDUI4742421**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 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, \*

|   |                         |
|---|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's<br>1/1 | NO. OF RIDER PAGES<br>1 |
|---|-------------------------|

**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

**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\_i\_taoi@msclenavi.it  
 FCL/FCL  
 Ll oyd s / IMO Number = 9169495  
 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

**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)**  
 MOGRAL V. 0046E

**PORT OF LOADING**  
 COCHIN, INDIA

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

**BOOKING REF. (or) SHIPPER'S REF.**  
 3631 N0567550122 XXXXX

**PORT OF DISCHARGE**  
 ANCONA, 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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight    | Measurement |
|---|---|-----------------------|-------------|
| CXRU1062194/40HR<br>CARRIER SEAL/FX20132030<br>Tare Wt : 4740                       | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>2113 Carton<br>1X40 FCL<br>2113 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED IQF, PACKING : 1 X 7 KG BULK NET WT PACK<br>AS PER PROFORMA INVOICE NO. MMEI/LB/MA/6018/21-22<br>DT. 14. 01. 2022<br>NET WT. 14791. 000 KGS<br>GROSS WT. 18488. 750 KGS<br>SB NO: 7869988 DT. 31. 01. 2022<br>PROCESSED AND PACKED BY<br>M/S. MANGALA MARINE EXIM INDIA PVT LTD.,<br>UNIT 2 (M/s. BHATSONS AQUATIC PRODUCTS,) AROOR, ALLEPPEY, KERALA, INDIA. EU APPROVAL No. 701<br>TEMPERATURE MINUS 20 DEGREE CELSIUS<br>FREIGHT PREPAID<br>*E-MAIL: mangal a@mangal agroup.com<br>GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617<br>THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION<br>Temperature Set Point : -20C | KGS<br><br>18488. 750 |             |
| 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

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

**PLACE AND DATE OF ISSUE**  
 COCHIN, INDIA 05-FEB-2022

**SHIPPED ON BOARD DATE**  
 05-FEB-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. MEDUI4742421**  
**RIDER PAGE**

SCAC Code: MSCU

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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<br>(Continued on further Bill of Lading Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
|   | <p>Total Tare wgt. 4740 KGS Total No. of Items 2113 Total Gross Cargo Weight. 18488.750 KGS</p>         | KGS                |             |

DRAFT

|   |  |   |
|---|--|---|
| PLACE AND DATE OF ISSUE<br><br>COCHI N, I N D I A 05-FEB-2022 | SHIPPED ON BOARD DATE<br><br>05-FEB-2022 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
|---|--|---|