

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

**BILL OF LADING No. MEDUI7829787**  
**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:**  
 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, \*\*

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 LE NAVI GENOVA  
 Agenzia Marittima Le Navi Spa Via Balleydier 7 n  
 Tel : +39 01064721, Fax: +39 0106472409  
 EMAIL: lenavi\_itgoa@msclenavi.it  
 FCL/FCL  
 Li oyd 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 ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 NEW FOOD S. R. L.,  
 VIA GADAMES, 128  
 20151, MILANO MI, ITALY.  
 EORI No. IT07688520159

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> SM NEYYAR V. 0032W	<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)</b> 3631N1519590322	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> GENOVA / 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
MSDU9041103/40HR CARRIER SEAL/FX20128497 SHIPPER'S SEAL/PACK02057870 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4000 Carton 1X40 FCL 4000 CARTONS FROZEN BLANCHED PUD SHRIMPS IQF, PACKING: 12X400 GRAMS NET WEIGHT 90 PCS / BAG, BRAND - OGGI PESCE AS PER PROFORMA INVOICE NO. MMEI/NF/6002/2021-22 DT. 08.06.2021 PROCESSED AND PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT LTD., NATIONAL HIGHWAY ROAD, EDACOCHIN, COCHIN 682 006, KERALA, INDIA, EU APPROVAL No. 718 NET WT. 19200 KGS GROSS WT. 24000 KGS FREIGHT PREPAID SB NO: 9102681 DT: 22.03.2022 ** E-MAIL: mangal a@mangal agroup.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  24000.000	
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 26-MAR-2022	<b>SHIPPED ON BOARD DATE</b> 26-MAR-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. MEDUI7829787  
 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. 4600 KGS	Total No. of Items 4000 Total Gross Cargo Weight. 24000.000 KGS	KGS	

DRAFT

PLACE AND DATE OF ISSUE  Cochi n 26-MAR-2022	SHIPPED ON BOARD DATE  26-MAR-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
--	--	---