



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI7829852

DRAFT

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	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 : +91484 2238391,
2231730 FAX : +91 484 2232750, **

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
LE NAVI BARI
Agenzia Marittima Le Navi Spa Via Abate Gimma 163/9
Tel : +39 0809146840, Fax: +39 0809146849
EMAIL: lenavi_itbri@mscnavi.it
FCL/FCL
Lloyd's / IMO Number = 9236511
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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SM MAHI V. 034	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. 3631N1519600322 XXXXX	PORT OF DISCHARGE GENOVA/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	Measurement
TTNU8116654/40HR CARRIER SEAL/FX20128283 SHIPPER'S SEAL/PACK02057868 Tare Wt : 4710	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3950 Carton 3950 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF, PACKING: 12X400 GRMS NET DEGLAZED WEIGHT AND FROZEN COUNT, BRAND - OGGI PESCE FREIGHT PREPAID 1X40 FCL AS PER PROFORMA INVOICE NO. MMEI/NF/6004/2021-22 DT. 05. 02. 2022 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. 18960 KGS GROSS WT. 21725 KGS sb no: 9037677 dt: 18. 03. 2022 **E-MAIL: mangal@mangalagroup.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 21725.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT - PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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.
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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 24-MAR-2022	SHIPPED ON BOARD DATE 24-MAR-2022	



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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 (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Total Tare wgt. 4710 KGS	Total No. of Items 3950 Total Gross Cargo Weight. 21725.000 KGS	KGS	

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PLACE AND DATE OF ISSUE Cochin 24-MAR-2022	SHIPPED ON BOARD DATE 24-MAR-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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