

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI9494390
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
 MEDLOG LIVORNO
 MEDLOG LIVORNO Piazza dei Legnami 21
 Tel : +39 0586 201 911, Fax: +39 0586 889 657
 EMAIL: medloglgh@livorno.mscgva.ch
 FCL/FCL
 Li o y d s / I M O Number = 9238882
 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.
 MOBILPESCA S. P. A.,
 VIA DELLA SIBOLLA 45 CAP 55011,
 ALTOPASCIO LUCCA, PI 01029190475 ITALY.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 G. PANESSA & C.,
 SCALI DEL CORSO11,
 57123 LIVORNO, ITALY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MANASA F V. SA220R	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG03442175	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE LIVORNO/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
TTNU8715190/40HR CARRIER SEAL/FX20264418 SHIPPER'S SEAL/PACK02072230 Tare Wt : 4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2850 Carton 1300 CARTONS FROZEN SQUID SKIN ON RINGS AND TENTACLES IQF, PACKED : 6 X 800 GRM NET 100 CARTONS FROZEN SQUID TENTACLES BLANCHED IQF, PACKED : 1X10 KG 10% GLAZE (1X9 KG NT) 200 CARTONS FROZEN SQUID RINGS BROKEN BLANCHED IQF, PACKED : 1X10 KG 10% GLAZE (1X9 KG NT) 350 CARTONS FROZEN SQUID WHOLE CLEANED IQF, PACKED 10 X 800 GRM NET 500 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED IQF, PACKED 6 X 800 GRM NET 400 CARTONS FROZEN PUD DEEP SEA SHRIMP BLANCHED IQF, PACKED 1 X 10 KG 10% GLAZE (1X9 KG NT) SB NO: 2218072 DT: 18.06.2022 2850 CARTONS AS PER PROFORMA INVOICE No. MMEI/LB/MP/7001/22-23 DT. 31.05.2022 TEMPERATURE MINUS 20 DEGREE CELSIUS 1X40 FCL REEFER CONTAINER FREIGHT PREPAID PROCESSED AND PACKED BY	KGS 22680.000	
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).	<p>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.</p> <p>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.</p> <p>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.</p>
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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 22-JUN-2022	SHIPPED ON BOARD DATE 22-JUN-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
	<p>M/S. MANGALA MARINE EXIM INDIA PVT LTD. , UNIT 2 (BHATSONS AQUATIC PRODUCTS,) AROOR, ALLEPPEY, KERALA, INDIA. EU APPROVAL No. 701 NET WT. 18440 KGS (NET WT WITHOUT GLAZING. 17740.000 KGS) GROSS WT. 22680 KGS **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</p>	KGS	
<p>Total Tare wgt. 4660 KGS Total No. of Items 2850 Total Gross wgt. 22680.000 KGS</p>			

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PLACE AND DATE OF ISSUE Cochi n 22-JUN-2022	SHIPPED ON BOARD DATE 22-JUN-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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