See website for large version of the reverse Ver página We	eb para términos y condiciones Смотрите ве	б-сайт для ознакомлени	я с условиями и положени	иями 提单的	1条款和条件详请见网	站 www.msc.com
MEDITERRANEAN SHI 12-14, chemin Rieu, 1208 GENEVA, Switzer Website: www.msc.com	PPING COMPANY S.A.	BILL OF L DRAFT NO. & SEQUENCE OF	ADING No.	MED	"Port-1 Trans	343 to-Port" or "Combined port" (see Clause 1)
	I	/1	1			
SHIPPER: M/s. MANGALA MARINE EXIM INDIA PRI BHAT MEMORIAL BUILDING, THOPPUMPAD' COCHIN-682 005, INDIA., TEL: +91 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 O586 201 911, Fax: +39 O586 889 657 EMAIL: medl ogl egh@livorno. mscgva. ch FCL/FCL					
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. TO ORDER		Lloyds / IMO Number = 9123221 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					
NOTIFY PARTIES: (No responsibility shall attach to the C see Clause 20) MATRAS FOODS SRL VIA DELLE CATERATTE 90/14, 57122 LI VORNO, I TALY (PHONE NR. +39 0586		. HAS BEEN SURRENDERED)			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADIN MSC ELSA 3 V. ST312R COCHI N, I ND			PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 XXXXXXXX		see Clauses 1 & 5.2)	
BOOKING REF. (or) SHIPPER	R'S REF. PORT OF DISCHARGE		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)			
	XXXX LEGHORN, ITALY		XXXXXXXX			
PARTICULARS FURNISHED BY T			ER - CARRIER N	IOT RES		(see Clause 14)
Container Numbers, Seal Numbers and Marks	Description of Pac (Continued on attached Bill of La		applicable)		Gross Cargo Weight	Measurement
ı	CNTR(S) S.T.C R'S LOAD STOW COUNT				KGS	
CRLU1237533/40HR 2223 C				2	25200. 450	
CARRIER SEAL/FX22246589 1X40 F Tare Wt : 4760 350 CA	CL RTONS FROZEN SQUID WHOLE CI	FANED BLOCK P	PACKED 6 X			
l l	ET WT. "BLUE DIAMOND"	LETINED BEOOK, T	THORED O A			
ı	RTONS FROZEN OCTOPUS WHOLE	CLEANED IQF, PACKED 10				
I	GMS NET WT. "TOP FISH" RTONS FROZEN HEAD ON DEEP S	SEA LOBSTER. PA	CKED 6 X			
800 GR	AM NET WT. "TOP FISH"					
	SEA LOBSTER, P	PACKED 6 X				
800 GR 1000 C	(SQUID SKIN ON	RINGS &				
l l	PS 35%) PACKED					
NET WT						
2223 C GOODS						
INVOIC	3					
DATED						
FREI GH PROCES						
M/S. M	ANGALA MARINE EXIM INDIA PV	·				
	BHATSONS AQUATIC PRODUCTS) ks And Description Continue		Danes			
Container Namber 3, Sear Hamber 3, Mar	NS And Description continue	ou on the kider				
FREIGHT & CHARGES Cargo shall not be del	ivered unless Freight & Charges are paid		ECEIVED by the Carrier in tated herein) the total numb			
TREIGHT TREITHE		aı	dicated in the box entitled nd conditions hereof from t	the Place of F	Receipt or Port of Li	oading to the Port of
		10	ischarge or Place of Deliver F LADING THE MERCHA	NT EXPRES	SLY ACCEPTS AN	D AGREES TO ALL
		0	HE TERMS AND CON THERWISE INCORPORAT	ED ON THIS	SIDE AND ON THE	REVERSE SIDE OF
	c	HIS BILL OF LADING A ARRIER'S APPLICABLE 1	AND THE T TARIFF AS I	TERMS AND CON F THEY WERE AL	IDITIONS OF THE L SIGNED BY THE	
			MERCHANT.			
		er	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 the contraction for t			
	th or as	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.				
	of	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)	CARRIER'S RECEIPT (No. of Cntrs of Carrier - see Clause 14.1)	or Pkgs rovd by S	IGNED on behalf of the C	Carrier MSC	Mediterranean Shi	pping Company S.A.
XXXXX	1 CNTR					
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE					
Cochi n 24-MAR-2023	24-MAR-2023					

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BILL OF LADING No.MEDUIU155343 **RIDER PAGE**

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SCAC Code: MSCU

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 (Continued on further Bill of Lading Rider)	d Goods page(s), if applicable)	Gross Cargo Weight	Measurement			
	AROOR, ALLEPPEY, KERALA, INDIA. EU, APP NET WT. 20630. 400 KGS GROSS WT. 25200. 450 KGS *E-MAIL: mangala@mangalagroup.com GST No. 32AADCM1702F127, CIN - U15124KL2002PTC015617 THE TEMPERATURE TO BE SET AT MINUS 20 D ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -20C		KGS				
Total Tare wgt. 4760 KG	S Total No.of Items 2223 Total Gross Cargo W	ei ght. 25200. 450 KGS					
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	ranean Shipping Co	mpany S.A.			

Cochi n 24-MAR-2023

24-MAR-2023