

**m sc** **MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : www.msccgva.ch  
 SCAC Code: MSCU

**BILL OF LADING No. MEDUO2265454**  
**NON-NEGOTIABLE COPY**  
 "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 : +91  
 484 2238391, 2231730  
 FAX : +91 484 2232750, \*\*

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 FCL/FCL  
 Lloyds / IMO Number = 9306263  
 PORT OF DISCHARGE AGENT  
 LE NAVI ANCONA  
 Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre  
 2/0  
 Tel:+39 071204275,Fax:+39 071203435  
 EMAIL: lenavi\_itacoi@msc lenavi.it

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
**TO ORDER OF MARR S.P.A.,**

**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)  
 BORI CODE: IT00753320423

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC DIYA F V. ST245R	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG04313447 XXXXX	<b>PORT OF DISCHARGE</b> ANCONA, ITALY	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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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
MSCU7428830/40HR CARRIER SEAL/FX22132337 SHIPPERS SEAL/PAK03020213 Tare Wt :4690	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2284 Carton 2284 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED IQF, PACKED 1X7 BULK NET WT PACK . AS PER PROFORMA INVOICE NO.MMEI/LB/MA/7017-B/22-23 DTD 05.11.2022  TEMPERATURE MINUS 20 DEGREE CELSIUS FREIGHT PREPAID 1X40 FCL PROCESSED AND PACKED BY M/S. MANGALA MARINE EXIM INDIA PVT LTD., UNIT 2 (M/s. BHATSONS AQUATIC PRODUCTS,) AROOR, ALLEPPEY, KERALA, INDIA. EU APPROVAL No.701 NET WT.15988 KGS GROSS WT.19985 KGS **E-MAIL: mangala@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  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	KGS  19985.000	
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.

**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)  
CNTR

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

**PLACE AND DATE OF ISSUE**  
XXXXX

**SHIPPED ON BOARD DATE**  
CNTR



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
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**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
<p>"NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"</p> <p>Total Tare wgt. 4690 KGS Total No.of Items 2284 Total Gross wgt. 19985.000 KGS</p>			

PLACE AND DATE OF ISSUE  Cochin 09-NOV-2022	SHIPPED ON BOARD DATE  09-NOV-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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