See website for large version of the rever-	se Ver página Web para té	rminos y condiciones Смотрите ве	б-сайт для ознакомлени	ия с условиями и положени	иями 提单的条款和条件详	请見阿站 www.msc.com		
MEDITERRANEAN SHIPPIN 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com		IG COMPANY S.A.	DRAFT	ADING No.		29327 "Port-to-Port" or "Combined Transport" (see Clause 1)		
		SCAC Code: MSCU	NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES 1/1 1					
SHIPPER: MANGALA MARINE EXIM INDIA PRIVATE LIMITED, BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005, INDIA., TEL: +91 484 2238391, 2231730 *			CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DI SCHARGE AGENT ADDRESS MSC AD DAMMAM Medi terranean Shipping Company (Saudi) W. L. L. Al Amir Muhammed Ibn Fahd Road Tel:+966 138351888, Fax:+966 138351444 EMALL: Sau-info@msc. com FCL/FCL					
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of" here. M/S. WHALE TRADI NG CO. DELLAH INDUSTRIAL AREA, ABU HADREYHA ROAD, PO BOX 375, DAMMAM-31411, SAUDI ARABIA**			Lloyds / IMO Number = 9419539 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF CONTAINER DEMURRAGE FREE TIME 15 DAYS, THERE AFTER DEMURRAGE CHARGES SAR 50.00/20' SAR 100.00/40' AND SAR 100.00/20' SAR 200.00/40' FOR REEFER BOXES. SHIPPER LOAD, STOW AND COUNT SAID TO CONTAIN Carrier has no liability or responsibility whatsoever for thermal loss or					
NOTIFY PARTIES: (No responsibility sha see Clause 20) M/S. WHALE TRADING CO. DELLAH INDUSTRIAL AREA, DAMMAM-31411, SAUDI ARAB	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"							
VESSEL & VOYAGE NO. (see Clauses 8 & 9) SCI MUMBAI V. SM553		PORT OF LOADING COCHIN, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX				
BOOKING REF. (or) EBKG04572416	SHIPPER'S REF. PORT OF DISCHARGE XXXXXX AD DAMMAM			PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX				
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)								
Container Numbers, Seal Numbers and Marks		Description of Pac (Continued on attached Bill of La		applicable)	Gross Car Weight			
	1X40' CNTR(S SHI PPER'S LO	S) S.T.C DAD STOW COUNT			KGS			
TEMU9478969/40HR CARRIER SEAL/FX22131266 Tare Wt : 4380 PACK03020254 Container Numbers, Seal N	2500 CARTON 2500 CARTONS 2000 CARTONS PACKING: 1X 500 CARTONS PACKING: 1X GOODS ARE OF P. O. NO. WTC-2 FREIGHT PREF PROCESSED AN M/S. MANGALA UNIT 2 (M/s. AROOR, ALLEF EU APPROVAL NET WT. 2500C GROSS WT. 287 *FAX: +91 E-MAIL: mang GST NO. 32AAE CIN - U15124 **PH: 00966	G FROZEN INDIAN MACKER (10 KG NET WT. FROZEN SQUID RINGS, (10 KG 30% GLAZE FINDIA ORIGIN (2309/2022 DT. 15. 10. 202 PAID ND PACKED BY MARINE EXIM INDIA PVT BHATSONS AQUATIC PROPEY, KERALA, INDIA. NO. 701 0. 000 KGS (750. 000 KGS) (84 2232750, (94 a@mangal agroup. com 00M1702F1Z7, 1XL2002PTC015617 13 8223850, 15 Description Continue		28750.00				
FREIGHT & CHARGES Cargo	shall not be delivered ur	nless Freight & Charges are paid	s	tated herein) the total numb	er or quantity of Containers	condition (unless otherwise s or other packages or units		
			ir a C C T C T C N M e o o t	ndicated in the box entitled ind conditions hereof from it only control of the indicate of the	Carrier's Receipt for carrie the Place of Receipt or Po- ry, whichever is applicable. NAT EXPRESSLY ACCEP' DITIONS, WHETHER P- I'ED ON THIS SIDE AND O AND THE TERMS AND TARIFF AS IF THEY WE der / of) Bill of Lading, one ered by the Merchant to rgges) in exchange for the G gight) Bill of Lading, the Cai (after payment of outstan eo original Bill of Lading scharge or Place of Delivery e Carrier or their Agent has all of this tenor and date, ar	age subject to all the terms of to Loading to the Port of I.N ACCEPTING THIS BILL TS AND AGREES TO ALL TS AND AGREES TO ALL TS AND AGREES TO ALL TS AND AGREES TO THE OF THE REVERSE SIDE OF OF CONDITIONS OF THE OF THE RE ALL SIGNED BY THE OF THE OF THE OF THE OF THE OF THE OF THE		
DECLARED VALUE (only applicable if Charges paid - see Clause 7.3) XXXXX	Carri	RIER'S RECEIPT (No. of Cntrs o ier - see Clause 14.1) CNTR	or Pkgs rovd by S	SIGNED on behalf of the (Carrier MSC Mediterrane	an Shipping Company S.A.		
PLACE AND DATE OF ISSUE	SHIF	PPED ON BOARD DATE						
Cochi n 19-DEC-2022	19-0	DEC-2022						

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BILL OF LADING No. MEDUO 2729327 **RIDER PAGE**

Page _1 of _1_ SCAC Code: MSCU

Container Numbers, Seal	CULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)			Measurement
Numbers and Marks	FAX: 00966 13 8221472 MO: 00966 504806238/00966 582556344 ATTN: MR. T. MAHIN AYOOB "THE TEMPERATURE TO BE SET AT -20 DEGRE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -20C	E CENTIGRADE	Gross Cargo Weight KGS	
Total Tare wgt. 4380 KG	\$ Total No.of Items 2500 Total Gross Cargo V	lei ght. 28750. 000 KGS		
	ORP			
LACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	ranean Shipping Cor	npany S.A.

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