

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

SCAC Code: MSCU

**BILL OF LADING No. MEDU02264820 ORIGINAL**

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

NO. &amp; SEQUENCE OF ORIGINAL B/L's

1/3

NO OF RIDER PAGES

0

SHIPPER  
MANGALA MARINE EXIM INDIA PRIVATE LIMITED,  
BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005,  
INDIA., TEL : +91 484 2238391, 2231730  
FAX : +91 484 2232750, E-MAIL: mangala@mangalagroup.com  
GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617

CONSIGNEE This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
TO THE ORDER OF MARR S.P.A.,  
VIA SPAGNA No.20, 47921 RIMINI,  
ITALY. EORI CODE: IT02686290400

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) EORI CODE: IT00753320423

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
PORT OF DISCHARGE AGENT ADDRESS  
LE NAVI ANCONA  
Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0  
Tel:+39 071204275,Fax:+39 071203435  
EMAIL: lenavi\_itaoi@msclenavi.it  
FCL/FCL  
Lloyds / IMO Number = 9869900  
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"

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 057E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF (or) EBKG04313435	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
	PORT OF DISCHARGE ANCONA, ITALY	

**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 KGS	Measurement
SZLU9200070/40HR CARRIER SEAL/FX20480329 SHIPPERS SEAL/PACK03020209 Tare Wt :4790	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3780 CARTON 1X40 FCL 3780 CARTONS FROZEN BLANCHED HL BROWN SHRIMPS, PACKED 12X400 GRAMS NET WEIGHT AS PER PROFORMA INVOICE NO.MMEI/LB/MA/6012/21-22 DTD 10/12/2021 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.18144 KGS GROSS WT.23436 KGS FREIGHT PREPAID SB NO: 5230010 DT: 03.11.2022 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C	23436.000	
Total Tare wgt. 4790 KGS Total No.of Items 3780 Total Gross wgt. 23436.000 KGS			

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

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) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD <i>Shyle</i> As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE Cochin 05-NOV-2022	SHIPPED ON BOARD DATE 05-NOV-2022	