



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

SCAC Code MSCU

**BILL OF LADING No. MEDUM7382333**

**ORIGINAL**

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

NO & SEQUENCE OF ORIGINAL B/L's	NO OF RIDER PAGES
1/3	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  
 LE NAVI ANCONA  
 Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0  
 Tel:+39 071 204 275,Fax:+39 071 203 435  
 EMAIL: lenavi\_itaol@mscnavi.it  
 FCL/FCL  
 Lloyds / IMO Number = 9164275  
 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  
**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

VESSEL & VOYAGE NO (see Clauses 8 & 9) MAERSK AVON V. 2188	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF (cf) 363IN2766170521	SHIPPER'S REF XXXXX	PLACE OF DELIVERY (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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
SZLU9354899/40HR CARRIER SEAL/FJ08056828 SHIPPER'S SEAL/PACK00999518 Tare Wt : 4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2610 Carton 1X40 FCL 1000 CARTONS FROZEN SQUID SKIN OFF RING & TENTACLES IQF, PACKING : 1 X 4 KG NET WT 345 CARTONS BLAST FROZEN SQUID WHOLE CLEANED PACKING : 6 X 2 KG 10 PCT GLAZE (6X1.8 KG NET WT) 450 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED IQF, PACKING : 10 X 1 KG 20 PCT GLAZE (10X800 GRM NET WT ) 140 CARTON FROZEN CUTTLEFISH WHOLE CLEANED IQF, PACKING : 1 X 7 KG BULK NET WT PACK 350 CARTONS FROZEN SQUID RINGS BLANCHED IQF, PACKING : 1 X 10 KG 10 PCT GLAZE (1X9 KG NET WT). 225 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED IN TRAY, PACKING : 20 X 450 GRMS NET WT PACK 100 CARTONS FROZEN RAW OCTOPUS CLEANED IN TRAY, PACKING : 20 X 450 GRMS NET WT PACK AS PER PROFORMA INVOICE No.MMEI/LB/MA/5039/20-21 REV.1 DTD 13/05/2021 NET WT.18381.000 KGS GROSS WT.24575.600 KGS SHIPPING BILL NO:2065668 DTD.28.05.2021	24575.600	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

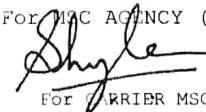
**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

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 rvd 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  As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE COCHIN, INDIA 02-JUN-2021	SHIPPED ON BOARD DATE 02-JUN-2021	



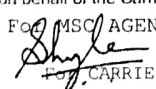
**MEDITERRANEAN SHIPPING COMPANY S.A.**  
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**RIDER PAGE**

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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>FREIGHT PREPAID                      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                      *E-MAIL: mangala@mangalagroup.com                      GST No.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617                      THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELSIUS IN                      ACCORDANCE WITH SHIPPER'S INSTRUCTION                      Temperature Set Point : -20C</p>	KGS	
<p>Total Tare wgt. 4660 KGS Total No.of Items 2610 Total Gross wgt. 24575.600 KGS</p>			

PLACE AND DATE OF ISSUE  COCHIN, INDIA 02-JUN-2021	SHIPPED ON BOARD DATE  02-JUN-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A For MSC AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
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