See website for large version of the reverse | Ver pagina Web para terminos y condiciones | Chotpute sed-calt and oshamunaters a management

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MEDITERRAN 12-14, chermin Rieu, 1208 0 Website : www.msc.com	ENEVA, Switzerland	G COMPANY S.A. SCAC Code: MSCU	BILL OF L ORIGINA NO. & SEQUENCE C	A L	NO. OF RIDE	Transp	599 o-Port" or "Combined bort" (see Clause 1)	
SHIPPER M/s. MANGALA MARINE EXIM BHAT MEMORIAL BUILDING, T COCHIN-682 005, INDIA., T 2231730 FAX : +91 484 223	1/3 1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC MTANI Mediterranean Shipping Company (USA) Inc. 8240 NH 52nd Terrace suite 201 Tel:+1 305 477 9277, Fax:+1 305 477 7918 EMAIL:USA-info@msc.com FCL/FCL							
CONSIGNEE This B/L is not nepotiable TO ORDER OF PACIFIC CORAL SEAFOOD CO., INC., 4770 BISCAYNE BLVD STE 70 MIAMI, FLORIDA 33137, U.S NOTIFY PARTIES (No responsibility shall see Clause 20) NOTIFY-I: PACIFIC CORAL SEAFOOD (1 4770 BISCAYNE BLVD STE 700,	Lioyds / IMO Number = 9164275 ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE. CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF SHIPPERS. 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							
MIAMI, FLORIDA 33137, U.S.A. NOTIFY-II : SPRINT GLOBAL INC. 3731 NH CARY PARKWAY SUITE 102, CARY, NC, 27533 U.S.A. TEL: (919) 467-0252 FAX: (919) 386				TO BE TAKEN BEFORE Has been surrender	ED			
VESSEL & VOYAGE NO. (see Clauses MAERSK AVON V. 21B2	8 & 9)	PORT OF LOADING PLACE OF RECEIPT: (Combine COCHIN, INDIA XXXXXXXX		PT: (Combined	d Transport ONLY - see Clauses 1 & 5 2)			
BOOKING REF. (or) 3631N3775910721	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE PLACE OF DELIVERY: (Combine MIAMI, FL, UNITED STATES XXXXXXXX			RY: (Combined	ed Transport ONLY - see Clauses 1 & 5.2)		
PARTICULARS FURNISH	ED BY THE S	HIPPER - NOT CHECI	KED BY CARRI	ER - CARRIER	NOT RE	SPONSIBLE	(see Clause 14)	
Container Numbers, Seal Numbers and Marks		Description of Pac (Continued on attached Bill of La	kages and Goods			Gross Cargo Weight	Measurement	
	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3500 Carton 1X40 FCL 3500 CARTONS INDIAN ORIGIN FRESH FROZEN RAW PEELED AND DEVEINED TAIL OFF VANNAMEI WHITE SHRIMP IQF PACKAGING : 5X2 LBS NET WEIGHT PER MASTER CARTON AS PER BUYER ORDER No. KF-200/21 BRAND : BAY WINDS NET WT. 15909.091 KGS (35000 LBS) GROSS WT.21350.000 KGS (46970 LBS) MANUFACTURER (PROCESSED AND PACKED BY) M/s. MANGALA MARINE EXIM INDIA PVT LTD. UNIT - 2 (BHATSONS AQUATIC PRODUCTS,) 2/480 , INDUSTRIAL DEVELOPMENT AREA AROOR, ALAPPUZHA DIST, KERALA, APPROVAL No. 701 FDA REG.NO. 15193749172 (FEI NO.3011106250) Import of Record: M/s. MANGALA MARINE EXIM INDIA PVT. LTD, BHAT MEMORIAL BUILDING, THOPPUMPADY, COCHIN-5, INDIA. IMDERS, Marks And Description Continued on the Rider Pages					KGS 21350.000		
FREIGHT PREPAID	vd Vatorem CAR	RIER'S RECEIPT (No. of Chirs		RECEIVED by the Carri- lated herein the total m and conditions hereof in bischange or Place of O DF LADING THE MER (HE TERMS AND O DF LADING (HE TERMS	umber or quark itiled Camer's R elivery, whichew CONDITIONS, CHANT EXPRE CONDITIONS, NG AND THE LE TARIFF AS b Order / of) Bill rendered by th charges) in exc (straight) Bill of rder (after payr of one original of Discharge or Ior p, all of this te endered all other	ity of Containers or ot leading for carnage suit of Roceipt for carnage suit of Roceipt or Port of L er is applicable. IN AC SSLY ACCEPTS AN WHETHER PRINT IS SIDE AND ON THI TERMS AND CO IF THEY WERE A I of Lading, one origin thange for the Goods change for the Goods anent of outstanding Bill of Lading or in Place of Delivery which r their Agent has align nor and date, and whith r Bills of Lading shall	ther packages or units ubject to all the terms loading to the Port of CCEPTING THIS BILL OD AGREES TO ALL ED, STAMPEO OR E REVERSE SIDE OF NDITIONS OF THE LL SIGNED BY THE nal Bill of Lading, duly Carrier (together with or a Delivery Order. If thall deliver the Goods Freight and charges) a accordance with the chever is applicable. Not the number of Bills rerever one original Bill be void.	
Charges paid - see Clause 7.3) XXXXX PLACE AND DATE OF ISSUE	Carn 1 C SHIF	er - see Clause 14.1) INTR PPED ON BOARD DATE		For MAC AGENCY (INDIA) PVT. LTD				
COCHIN, INDIA 13-JUL-2021		IUL - 2021			Mac MEDI	ERRANEAN SHI	The colorn	
Standard 363	Edition - 02/2015	TERMS CONTI	NUED ON REVERSE		3287	94638	l	

	SCAC Code: MSCU			
CONTINUATION OF PARTIC Container Numbers, Seal	T RESPONSIBLE (see Clause			
Numbers and Marks	Description of Packages a (Continued on further Bill of Lading Ride	Gross Cargo Weight	Measurement	
	FREIGHT PREPAID SB NO : 3045890 DT. 11.07.2021 *E-MAIL: mangala@mangalagroup.com GST NO.32AADCM1702F1Z7, CIN - U15124# **ATTN: HARISHANKAR K THE TEMPERATURE TO BE SET AT MINUS 20 ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C		KGS	
Total Tare wgt. 4720 KG	5 Total No.of Items 3500 Total Gross wgt. 2	1350.000 KGS		
-				
				2
2				
LACE AND DATE OF ISSUE COCHIN, INDIA 13-JUL-202	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Medite FOO MSC AGENCY (INDIA FOO CARRIER MSC MEDI) PVT. LTD	As AGEN