SHIPPER:

## **MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com

M/s. MANGALA MARINE EXIM INDIA PRIVATE LIMITED,

COCHIN-682 005, INDIA., TEL : +91 484 2238391,

BHAT MEMORIAL BUILDING, THOPPUMPADY

2231730 FAX : +91 484 2232750,\*

11111 KATY FREEWAY SUITE 910

HOUSTON, TEXAS 77079, U.S.A,

SCAC Code: MSCU

## BILL OF LADING No.

ORIGINAL

ort-to-Port" or "Comb Transport" (see Clause 1)

NO. OF RIDER PAGES NO. & SEQUENCE OF ORIGINAL B/L's

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

PORT OF DISCHARGE AGENT ADDRESS MSC NEW YORK

Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -

Tel:+1 212 764 4800,Fax:+1 212 764 8592

EMAIL: USA-Info@msc.com

FCL/FCL Lloyds / IMO Number = 9164275

DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE

ANY DAMAGE OR SUBSECUENT REPAIRS TO THE SHIPPER/CONSIGNEE.
CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.
CARRIER WILL NOT BE LIBBLE 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

\*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

"NO CARGO SAMPLES TO BE TAKEN BEFORE

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER OF DEVI FISHERIES INC.,

see Clause 20) NOTIFY-I : DEVI FISHERIES INC., 11111 KATY FREEWAY SUITE 910 HOUSTON, TEXAS 77079, U.S.A, NOTIFY-II : SPRINT GLOBAL INC. 3731 NW CARY PARKWAY SUITE 102, CARY, NC, 27513 U.S.A.

TEL: (919) 467-0252 FAX: (919) 386-1014,\*\*

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 2168

PORT OF LOADING COCHIN, INDIA PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX

**BOOKING REF.** (or)

363IN2203450421

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE NEW YORK, USA

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX

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
Trumbers and marks	1X40' CNTR(S) S.T.C	KGS	
	SHIPPER'S LOAD STOW COUNT		
TRI 111 6 F 0 0 1 2 / 4 0 U B	1800 Carton	19800.000	
TRLU1650013/40HR	1X40 FCL		
CARRIER SEAL/FJ11620919	1800 CARTONS FROZEN RAW PEELED AND DEVEINED TAIL OFF IQF		
SHIPPERS	SHRIMPS, PACKING: 10X2 LBS NET WT "MORNINGS HARVEST"		
SEAL/PACK00975186			
Tare Wt :4730	BRAND		
	P.O. NO.DF/MA-1110 DT.25.03.2021		
	NET WT. 16363.636 KGS (36000 LBS)		
1	GROSS WT.19800.000 KGS (43560 LBS)		
	MANUFACTURER (PROCESSED AND PACKED BY)		
	MANGALA MARINE EXIM INDIA PVT LTD.,		
	UNIT # 2 (M/s. BHATSONS AQUATIC PRODUCTS,)		
	2/480 , INDUSTRIAL DEVELOPMENT AREA		
	AROOR, ALAPPUZHA DIST, KERALA, APPROVAL No. 701		
	sb no 1285963 dt: 22.04.2021		
	FDA REG.No. 15193749172 (FEI No.3011106250)		
	FREIGHT PREPAID		
	IMPORTER OF RECORD :		3.0
	M/s. MANGALA MARINE EXIM INDIA PVT. LTD,		
	BHAT MEMORIAL BUILDING,		
	THOPPUMPADY, COCHIN-5, INDIA.		
	*E-MAIL: mangala@mangalagroup.com		
entatura Numbana Sasi Mun	mbers, Marks And Description Continued on the Rider Pages		
Container Numbers, Sear num	HUEFS, Flat KS Alle Description Contained on the Market		

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

CARRIER'S RECEIPT (No. of Cnirs or Pkgs rovd by DECLARED VALUE (only applicable if Ad Valorem Carrier - see Clause 14.1) Charges paid - see Clause 7.3) 1 CNTR XXXXX SHIPPED ON BOARD DATE PLACE AND DATE OF ISSUE

27-APR-2021

For MSC AGENCY (INDIA) PVT. LTD

As AGENTS CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

Standard Edition - 02/2015

TERMS CONTINUED ON REVERSE

COCHIN, INDIA 27-APR-2021



## MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com

SCAC Code: MSCU | Page \_1 of \_1

## **BILL OF LADING No. MEDUMZ772424** RIDER PAGE

CONTINUESTION OF PARTICILIARS	EURNISHED BY	THE SHIPPER . NO	T CHECKED BY CARRIE	R. CARRIER NOT RESPONSIBLE (see	Clause 14)

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER-CARRIER NOT RESPONSIBLE (see Claus						
Container Numbers, Seal Numbers and Marks	Description of Packages a (Continued on further Bill of Lading Rider	nd Goods · page(s), if applicable)	Gross Cargo Weight	Measuremen		
THE PARTY OF THE P	GST No.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617  **ATTN: HARISHANKAR K THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C  ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"					
Total Tare wet 4730 KG	5 Total No.of Items 1800 Total Gross wgt. 1	9800.000 KGS				
TOTAL TATE WEL. 4738 KG	D TOTAL NO.OT ITEMS 1000 TOTAL GIOSS WELL I	9800.000 KG5				
				g-14.4.		
	* * .		-			
			20			
			ř	1.000		
	,					
			ž.			
			×			
			2.0			

For MSC AGENCY (INDIA) PVT. LTD

As AGENTS CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

COCHIN, INDIA 27-APR-2021

27-APR-2021

Standard Edition - 02/2015