

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14 Chemin Rieu 1208 GENEVA Switzerland
 Website : www.msc.com SCAC Code: MSCU

BILL OF LADING No. MEDUZW182444
ORIGINAL
 "Port-to-Port" or "Combined Transport" (see Clause 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, E-MAIL: mangala@mangalagroup.com
 GST No.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617

CONSIGNEE This Bill is not negotiable unless marked "To Order" or "To Order of..." here.
TO ORDER

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 ESCAL SA
 6 RUE DE LA MINOTERIE,
 67017 STRASBOURG, FRANCE,
 EORI No.FR30766708900022

CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
 MSC ANTWERP
 Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a
 Tel:+32 35432200,Fax:+32 35432550
 EMAIL:bel-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9057173

NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are amended to allow a Personal Identification Number (PIN) to be provided in lieu of a Delivery Order to obtain physical delivery of the cargo from the Terminal. The Merchant is responsible to keep strict control over the PIN and its use to obtain delivery of the container(s) and the Carrier accepts no responsibility whatsoever for its misappropriation or misuse after the PIN is issued to the Merchant or to anyone authorised by the Merchant to receive the PIN. The Merchant shall indemnify MSC for all the consequences of misappropriation or misuse of the PIN.
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 Storage charges at port of Antwerp for receiver's account.
 Container demurrage as per line policy for account of receiver.
 Carrier has no liability or responsibility whatsoever for thermal loss or
 CONTINUED IN DESC. OF PACKAGE AND GOODS

VESSEL & VOYAGE NO (see Clauses 8 & 9) MSC AGATA II V. XA331A	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF (or) SHIPPER'S REF EBKG06337971 XXXXX	PORT OF DISCHARGE ANTWERP, BELGIUM	PLACE OF DELIVERY (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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
CRSU062916/40HR CARRIER SEAL/FX24180463 Tare Wt :4740 SHIPPER SEAL PACK03223920	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON 600 CARTONS FROZEN SQUID RINGS BLANCHED IQF, PACKING : 1X10 KG 10% GLAZE (9 KG NET WT.) 800 CARTONS FROZEN SQUID RINGS BROKEN BLANCHED IQF, PACKING : 1X10 KG 10% GLAZE (9 KG NET WT.) 600 CARTONS FROZEN SQUID TENTACLES BLANCHED IQF, PACKING : 1X10 KG 10% GLAZE (9 KG NET WT.) TOTAL 2000 CARTONS SB NO: 2966273 DT: 04.08.2023 PRODUCT FROM SEA CATCH FREIGHT PREPAID SHIPPING MARKS : ESCAL/ANTWERP 1X40 FCL 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.20000 KGS (NET WT WITHOUT GLAZING.18000 KGS) GROSS WT.24000 KGS THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN	KGS 24000.000	

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



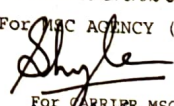
RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or 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 Units or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR
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PLACE AND DATE OF ISSUE Cochin 12-AUG-2023	SHIPPED ON BOARD DATE 12-AUG-2023
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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

MEDITERRANEAN SHIPPING COMPANY S.A.
 1208 GENEVA, Switzerland
 www.msc.com

BILL OF LADING No. MEDUZW182444
RIDER PAGE

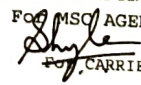
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DESCRIPTION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Numbers, Seal Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** 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"</p> <p>Total Tare wgt. 4740 KGS Total No.of Items 2000 Total Gross wgt. 24000.000 KGS</p>	KGS	

PLACE AND DATE OF ISSUE
 Cochin 12-AUG-2023

SHIPPED ON BOARD DATE
 12-AUG-2023

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 For MSC AGENCY (INDIA) PVT. LTD

 As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO. S. A