

MEDIT ERRANEAN SHIPPING COMPANY S.A.

12-14, che in Rieu, 1208 GENEVA, Switzerland Website: w. v.msc.com

ORIGINAL

BILL OF LADING No. MEDUIU139545 Transport* (see Clause 1)

SCAC Code: MSCU

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

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,

NC, 27513 U.S.A. TEL: (919) 467-0252

CONSIGNEE This B/L is not negotiable unless marked "To Order" or "To Order of..." here

TO ORDER OF SHIPPER

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS

MSC HOUSTON

Mediterranean Shipping Company (USA) Inc. 4700 W Sam Houston Parkway N., Suite Tel:+1 7136818880,Fax:+1 7136819681

EMAIL: USA-info@msc.com

FCL/FCL

Lloyds / IMO Number = 9141314

DEMURRACE / DETENTION IF ANY AS PER LINE TARIFF
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 / no 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

CONTINUED IN DESC. OF PACKAGE AND GOODS

NOTIFY PARTIES. (No responsibility shall attach to the Carrier or to his Agent for failure to notify see Clause 20) NOTIFY-I : FORTUNE TEXAS, LLC. NOTIFY-I : FORTUME TEXAS, LLC. 8751 FLAGSHIP DRIVE, HOUSTON, TX 77029, U.S.A. TAX ID 87-3711965 NOTIFY-II : SPRINT GLOBAL INC. 3731 NM CARY PARKHAY SUITE 102, CARY

FAX: (919) 386-1014 ATTN: HARISHANKAR K VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5 2) SSL BHARAT V. 127 COCHIN, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE (or) EBKG05253110 XXXXX

HOUSTON/ U.S.A

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

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
	1X40' CNTR(S) S.T.C	KGS	СВМ
TCI 111 00 F 0 70 / 4 0 U D	SHIPPER'S LOAD STOW COUNT		
TCLU1095879/40HR	1350 CARTON	20250.000	40.0000
CARRIER SEAL/FX22246581	1X40 FCL		
SHIPPERS	1350 CARTONS FROZEN PD TAIL OFF WHITE SHRIMPS -RAW - IQF,		
SEAL/PACK01813226	PACKED 6 X 4 LBS		
Tare Wt :4740	P.O.NO. 701661 DT.13.12.2022		
	SB NO: 8667740 DT. 22.03.2023		
	FREIGHT IS PREPAID		
	MANUFACTURER (PROCESSED AND PACKED BY)		
	M/s. MANGALA MARINE EXIM INDIA PVT LTD.		
	UNIT - 2 (BHATSONS AQUATIC PRODUCTS,)		
1	2/480 , INDUSTRIAL DEVELOPMENT AREA		
	AROOR, ALAPPUZHA DIST, KERALA,		
	APPROVAL No. 701		
	FDA REG.No. 15193749172 (FEI No.3011106250)		
	NET WT. 14727.273 KGS (32400 LBS)		
	GROSS WT.20250.000 KGS (44550.000 LBS)		
	Import of Record		
	Zimpor C or Necol u		
	M/s. MANGALA MARINE EXIM INDIA PVT. LTD.		
1	BHAT MEMORIAL BUILDING,		
1	THOPPUMPADY, COCHIN-5, INDIA		
Containen Numbers 51			
Container Numbers, Seal Nu	ımbers,Marks And Description Continued on the Rider Pages	1	

FREIGHT & CHARGES

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

FREIGHT PREPAID





RECEIVED by the Carner 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 Carner's Receipt for carnage 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 Carner (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 Carner 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.

FOR ANT (INDIA) PVT. LTD

As AGENTS FOR ARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

DECLARED VALUE (only applicable if Ad Valorem CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Charges paid - see Clause 7.3) Carner - see Clause 14.1) XXXXX 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE Cochin 26-MAR-2023 26-MAR-2023

NEAN SHIPPING COMPANY S.A.

BILL OF LADING No. MEDUIU139545 RIDER PAGE

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PART	ICULARS FURNISHED BY THE SHIPPER - NOT C	HECKED BY CARRIER CARRIER N	OT RESPONSIB	L B (see Clause 14
bers Seal	Description of Packages (Continued on further Bill of Lading Ric	and Goods	Gross Cargo Weight	Measurement
			KGS	CBM
	*E-MAIL: mangala@mangalagroup.com GST No.32AADCM1702F1Z7,			
	CIN - U15124KL2002PTC015617			
	THE TEMPERATURE TO BE SET AT MINUS 28 ACCORDANCE WITH SHIPPER'S INSTRUCTION			
100	Temperature Set Point : -20C	•		
	CONTINUED IN CARRIER'S AGENTS ENDO	OCEMENTS		
	ONE ORIGINAL BILL HAS BEEN SURRENDERE			
	TO THE CARRIER" MSC expressly reserves its rights to	invoice to the Merchant any Stor	1000	
	Detention Demurrage costs accrued ove	r the applicable free time and r	esulting	
	from the extraordinary disorders curr on-carriage of cargo to final place o	ently experienced at destination	in the	
	on-carriage of cargo to final place o	derivery.		
Total Tana Wet A740 Ki	G\$ Total No.of Items 1350 Total Gross wgt.	20250.000 KGS Total Volume. 40.0	роо свм	
Total Tare wgt. 4740 K	os rotal no.or reems 1350 rotal Gross ngt.	20230.000 Kd3 (Otha Volume) 4010		
St. A com-				
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterran	nean Shipping Comp	any S.A.
Cochin 26-MAR-2023	26-MAR-2023	FOO MSO AGENCY (INDIA)	PVT. LTD	No. ACHENTS
2023		CARRIER MSC MEDITE	RRANEAN SHIPPIN	NG CO.S.A
	Standard Edition - 02/2015			

Standard Edition - 02/2015