See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com BILL OF LADING No. MEDUI4342511 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER: MANGALA MARINE EXIM INDIA PRIVATE LIMITED, PORT OF DISCHARGE AGENT ADDRESS MSC ANTWERP BHAT MEMORIAL BUILDING, THOPPUMPADY Medi terranean Shi ppi ng Company Bel gi um N. V. Noorderlaan 127a Tel:+32 35432200, Fax:+32 35432550 COCHIN-682 005, INDIA., TEL: +91484 2238391, 2231730 FAX: +91 484 2232750, * EMAIL: BEL-i nfo@msc. com FCL/FCL Lloyds / IMO Number = 9305635 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are TO ORDER 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 Marchant 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 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -MORUBEL N. V. 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 ANKERSTRAAT 2, B-8400, OOSTENDE, BELGIUM EORI No. BE0468144665 AEO CODE: BEAEOFOOOOO29GDG PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING SM NEYYAR V. 0030E COCHIN, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 363I N0103250122 ANTWERPEN, BELGIUM XXXXX XXXXXXXX PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Container Numbers, Seal Numbers and Marks Gross Cargo Weight Measurement 1X40' CNTR(S) S.T.C KGS SHIPPER'S LOAD STOW COUNT CXRU1452211/40HR 24150.000 2100 Carton CARRIER SEAL/FX20132272 2100 CARTONS SHI PPERS 450 CARTONS FROZEN SQUID RINGS BLANCHED IQF, PACKING: SEAL/PACK02057813 1X10 KG 10% GLAZE Tare Wt : 4720 650 CARTONS FROZEN SQUID RINGS BROKEN BLANCHED IQF, SHIPPING MARKS: PACKING: 1X10 KG 10% GLAZE MBEL/ANTWERP 1000 CARTONS FROZEN SQUID TENTACLES BLANCHED IQF, PACKING: 1X10 KG 10% GLAZE AS PER PURCHASE ORDER: 4500036188 DT. 12. 11. 2021, INDIAN ORIGIN. HS CODE : 0307 FREIGHT PREPAID TEMPERATURE OF MINUS TWENTY (-20) 1X40 FCL PROCESSED AND PACKED BY M/s. MANGALA MARINE EXIM INDIA PVT LTD., NATIONAL HIGHWAY ROAD, EDACOCHIN, COCHIN 682 006, KERALA, INDIA, EU APPROVAL No. 718 NET WT. 21000 KGS (NET WT WITHOUT GLAZING. 18900 KGS) GROSS WT. 24150 KGS Container Numbers,Seal Numbers,Marks And Description Continued on the Rider Pages 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. FREIGHT & CHARGES
FREIGHT PREPAID Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). 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 CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Charges paid - see Clause 7.3) Carrier - see Clause 14.1) 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE

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BILL OF LADING No. MEDUI4342511 **RIDER PAGE**

SCAC Code: MSCU Page __1 of _1_

	Depositation of Books and Consta	0	
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	Measuremen
	SB NO: 7319784 DT: 07.01.2022 *E-MAIL: mangala@mangalagroup.com GST No.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 THE TEMPERATURE TO BE SET AT MINUS -20 DEGREE CELSIUS IN ACCORDING TO SHIPPER INSTRUCTION Temperature Set Point: -20C ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***	KGS	
	damage to the goods by reason of natural variations in atmospheric tenduring the winter period, and / or caused by inadequate packing of the for carriage in dry-van containers, and / or inherent vice of the Goodsuch temperatures "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER" PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK,	Goods	
otal Tare wot. 4720 KG	SHIP NOT RESPONSIBLE FOR DECAY 5 Total No. of Items 2100 Total Gross Cargo Weight. 24150.000 KGS		
12. 3 ng 1/20 No	2.1.2 2.1.2 2.1.2 2.1.3 3. 3.5 3.1.3 gill. 2.1.3 3.0 3.0 No.		
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