

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

BILL OF LADING No. MEDUI8030484
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

| | |
|---|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's 1/1 | NO. OF RIDER PAGES 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, *

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC MIAMI
 Mediterranean Shipping Company (USA) Inc. 8240 NW 52nd Terrace suite 201
 Tel : +1 3054779277, Fax: +1 3054777918
 EMAIL: USA-info@msc.com
 FCL/FCL
 Ll o y d s / I M O Number = 9418298
 DEMURRAGE / 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 / 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
 CONTINUED IN DESC. OF PACKAGE AND GOODS

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF PACIFIC CORAL SEAFOOD CO., INC.,
 4770 BISCAYNE BLVD STE 700,
 MIAMI, FLORIDA 33137, U.S.A.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NOTIFY-I : PACIFIC CORAL SEAFOOD CO., INC.,
 4770 BISCAYNE BLVD STE 700,
 MIAMI, FLORIDA 33137, U.S.A.
 NOTIFY-II : KIYAN INTERNATIONAL LLC,
 2150 E BELL RD, UNIT 1018
 PHOENIX - AZ 85022, U.S.A.
 PHONE : +1-623-4445768 MOB: +1-602-4755555. **

| | | |
|--|---|--|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) SCI CHENNAI V. SM533 | PORT OF LOADING COCHIN, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
|--|---|--|

| | | |
|--|---|---|
| BOOKING REF. (or) SHIPPER'S REF. 3631N1681540322 XXXXX | PORT OF DISCHARGE PORT EVERGLADES, FL, UNITED STATES | 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 |
|--|---|----------------------|-------------|
| OTPU6367870/40HR (PART) CARRIER SEAL/FX20128090 SHIPPER'S SEAL/PACK02057874 Tare Wt : 4600 PCS/MIAMI | 1X40' (PART) CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1250 Carton 1X4 FCL 1250 CARTONS INDIAN ORIGIN FRESH FROZEN RAW GROUPER FINGERS IQF PACKAGING : 1 X 22 LBS NET WEIGHT PER MASTER CARTON AS PER BUYER ORDER No. KF-617/21 DT. 14. 03. 2022 SB NO. 9243913 DT. 26. 03. 2022 NET WT. 12500 KGS (27500.000 LBS) GROSS WT. 15000 KGS 33000.000 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) *E-MAIL: mangal a@mangal agroup.com GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 **E-mail : operati on@ki yanl ogi sti cs.com ATTN: : SUBIN KUMARAN "BL SHOULD RELEASE ALONG WITH PART BL MEDUI8008712 " | KGS 15000.000 | |
| Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages | | | |

| | | |
|---|---|--|
| FREIGHT & CHARGES FREIGHT-PREPAID | Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). | 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 Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
| PLACE AND DATE OF ISSUE COCHIN, INDIA 02-APR-2022 | SHIPPED ON BOARD DATE 02-APR-2022 | |



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUI8030484
RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
| | <p>THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION Temperature Set Point : -20C</p> <p>***CONTINUED IN CARRIER' S AGENTS ENDORSEMENTS*** TO THE CARRIER" "THE GOODS DETAILED HEREIN ARE SAID TO COMPRISE PART OF THE CONTENTS OF THE CONTAINER INDICATED. IF THE CARRIER IS REQUIRED TO DELIVER THE GOODS TO MORE THAN ONE MERCHANT AND IF ALL OR PART OF THE TOTAL CARGO WITHIN THE CONTAINER CONSISTS OF BULK GOODS OR NOT APPROPRIATED GOODS OR IS OR BECOME MIXED OR UNMARKED OR UNIDENTIFIABLE, THE HOLDERS OF BILL OF LADING RELATING TO GOODS WITHIN THE CONTAINER SHALL TAKE DELIVERY THEREOF (INCLUDING ANY DAMAGED PORTION THEREOF) AND BEAR ANY SHORTAGE THEREOF IN SUCH PROPORTIONS AS THE CARRIER SHALL IN HIS ABSOLUTE DISCRETION DETERMINE, AND SUCH DELIVERY SHALL CONSTITUTE DUE DELIVERY HEREUNDER." MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.</p> <p>Total Tare wgt. 4600 KGS Total No. of Items 1250 Total Gross Cargo Weight. 15000.000 KGS</p> | KGS | |

DRAFT

| | | |
|---|--|---|
| PLACE AND DATE OF ISSUE COCHI N, I NDI A 02-APR-2022 | SHIPPED ON BOARD DATE 02-APR-2022 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
|---|--|---|