

BILL OF LADING No. MEDUIF046094
NON-NEGOTIABLE COPY "Port-to-Port" or "Combined Transport" (see Clause 1)

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| NO. & SEQUENCE OF ORIGINAL B/L's 1/1 | | NO OF RIDER PAGES 1 |
| SHIPPER: MANGALA SEAFOODS, BHAT MEMORIAL BUILDING, THOPPUMPADY, COCHIN-682 005, INDIA. TEL : +91 484 2231096 2233369 GST No. 32AAQFM8375E1ZZ | | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) ***CONTINUED FROM NOTIFY PARTIES*** NOTIFY-II VALENCIA TRADING OFFICE, S.L., AVGDA MEDITERRANEO, NUM.8 ,POLIGONO INDUSTRIAL DEL MEDITERRANEO,46550 ALBUIXECH - (VALENCIA), SPAIN FCL/FCL Lloyds / IMO Number = 9869980 PORT OF DISCHARGE AGENT MSC ANTWERP Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a Tel:+32 35432200,Fax:+32 35432550 EMAIL:bel-info@msc.com |
| CONSIGNEE: This B/L 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) THERMOTRAFFIC BELGIUM, KRUIPIN 3, HAVEN 1145, 9130 KALLO, BELGIUM ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** | | |

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 060E | PORT OF LOADING COCHIN, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. EBKG04713883 XXXXX | PORT OF DISCHARGE ANTWERP, BELGIUM | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX |

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 |
|---|--|----------------------|-------------|
| MEDU91111137/40HR CARRIER SEAL/FX22130271 Tare wt :4700 SHIPPER SEAL: PACK02072461 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1650 CARTON 1X40 FCL 1650 CARTONS FROZEN COOKED PUD SHRIMPS IQF PACKING 6 X 2.045 KG (PRINTED ZIP BAG, GLAZING 12 PERC), NP ADDITIVE, DW1800G 'METRO CHEF' BRAND ORDER NO: MFSFRSHR.22.055DE (82-257.769 / 643) DT.09.12.2022 FREIGHT PREPAID PROCESSED AND PACKED BY MANGALA SEAFOODS, INDUSTRIAL DEVELOPMENT AREA, AROR-688 534, ALAPPUZHA DISTRICT, KERALA EU APPROVAL No.1505 NET WT.20245.500 KGS (NET WT WITHOUT GLAZING.17820 KGS) GROSS WT.23545.500 KGS SB NO: 6725160 DT: 05.01.2022 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C | KGS 23545.500 | |
| 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 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages | | | |

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

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| CASE AND DATE OF ISSUE XXXXX | SHIPPED ON BOARD DATE 08 APR 2023 |
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MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.mscevga.ch

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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>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.</p> <p>DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF</p> <p>Storage charges at port of Antwerp for receiver's account.</p> <p>Container demurrage as per line policy for account of receiver.</p> <p>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</p> <p>"NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"</p> <p>Total Tare wgt. 4700 KGSTotal No.of Items 1650 Total Gross wgt. 23545.500 KGS</p> | | |

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| PLACE AND DATE OF ISSUE Cochin 08-JAN-2023 | SHIPPED ON BOARD DATE 08-JAN-2023 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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