



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msccgva.ch](http://www.msccgva.ch)  
 SCAC Code: MSCU

**BILL OF LADING No. MEDUM7973818**  
**NON-NEGOTIABLE COPY**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO OF RIDER PAGES
1/1	1

**SHIPPER:**  
 M/s. MANGALA MARINE EXIM INDIA PRIVATE LIMITED,  
 BHAT MEMORIAL BUILDING, THOPPUMPADY  
 COCHIN-682 005, INDIA., TEL : +91484 2238391,  
 2231730 FAX : +91 484 2232750,\*

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
**\*\*\*CONTINUED FROM NOTIFY PARTIES\*\*\***  
**NOTIFY-II**  
 QUIRCH FOODS LLC,  
 2701 S LE JEUNE RD, CORAL GABLES,  
 FL 33134, U.S.A.  
 ATTN : HANNA SILVA - 305-691-3535  
 FCL/FCL  
 Lloyds / IMO Number = 9164275  
 PORT OF DISCHARGE AGENT  
 MSC MIAMI  
 Mediterranean Shipping Company (USA) Inc. 8240 NW 52nd  
 Terrace suite 201  
 Tel:+1 305 477 9277,Fax:+1 305 477 7918  
 EMAIL:USA-info@msc.com

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO ORDER OF BANK UNITED N.A  
 14820 NW 77 COURT,  
 MIAMI LAKES FLORIDA 33016

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 SPRINT GLOBAL INC.  
 3731 NW CARY PARKWAY SUITE 102,  
 CARY, NC, 27513 U.S.A.  
 TEL: (919) 467-0252 FAX: (919) 386-1014,\*\*  
**\*\*\*CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS\*\*\***

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MAERSK AVON V. 21A8	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
<b>BOOKING REF.</b> (or) SHIPPER'S REF. 363IN3590850721 XXXXX	<b>PORT OF DISCHARGE</b> MIAMI, U.S.A.	<b>PLACE OF DELIVERY:</b> (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
TTNU8121898/40HR CARRIER SEAL/FJ11708677 Tare Wt :4710	1X40' CNTR(S) SHIPPER'S LOAD STOW COUNT 3500 Carton 1X40 FCL 2250 CARTONS FROZEN COOKED PD TAIL ON SHRIMPS IQF, PACKED: 5X2 LBS NET WT. 1250 CARTONS FROZEN COOKED PD TAIL ON SHRIMPS IQF, PACKED: 10X1 LBS NET WT. 3500 CARTONS P.O.No.1442856 DT.27.05.2021 Import of Record M/s. MANGALA MARINE EXIM INDIA PVT. LTD, BHAT MEMORIAL BUILDING, THOPPUMPADY, COCHIN-5, INDIA NET WT.15909.091 KGS (35000.000 LBS) GROSS WT.21350.000 KGS (46970.000 LBS) FREIGHT IS PREPAID. SB.NO.2861963 Dt.02.07.2021 MANUFACTURER (PROCESSED AND PACKED BY) M/s. MANGALA SEAFOODS, 2/691 B, INDUSTRIAL DEVELOPMENT AREA, ARoor-688 534, ALAPPUZHA, KERALA, FDA REG No.18835990682 (FEI No.3011105788) EU APPROVAL No.1505 * E-MAIL: mangala@mangalagroup.com GST No.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 **ATTN: HARISHANKAR K	KGS 21350.000	
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.

<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (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.
<b>PACKING AND DATE OF ISSUE</b> - 2021	<b>SHIPPED ON BOARD DATE</b>	



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**RIDER PAGE**

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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>THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION                      Temperature Set Point : -20C</p> <p>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</p> <p>"NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"</p> <p>Total Tare wgt. 4710 KG Total No.of Items 3500 Total Gross wgt. 21350.000 KGS</p>	KGS	

PLACE AND DATE OF ISSUE  COCHIN, INDIA 06-JUL-2021	SHIPPED ON BOARD DATE  06-JUL-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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