BILL OF LADING No. MEDUMJ022265 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 FAIR EXPORTS (INDIA) PVT. LTD. PORT OF DISCHARGE AGENT ADDRESS MSC MIAMI II/686, INDUSTRIAL DEVELOPMENT AREA Medi terranean Shi ppi ng Company (USA) Inc. 8240 NW 52nd Terrace sui te 201 Tel:+1 3054779277, Fax:+1 3054777918 AROOR, ALAPPUZHA PIN-688534, KERALA, INDIA EMAIL: USA-i nfo@msc. com FCL/FCL Lloyds / IMO Number = 9164275 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO THE ORDER OF WELLS FARGO BANK., N. A., 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 SHI PPERS. Carrier has no liability or responsibility whatsoever for thermal loss or NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify 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 IMAEX TRADING CO., INC 2075 BOGGS ROAD, DULUTH, such temperatures
"NO CARGO SAMPLES TO BE TAKEN BEFORE GA 30096 USA ONE ORIGINAL BILL HAS BEEN SURRENDERED **CONTINUED IN DESC. OF PACKAGE AND GOODS*** VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK AVON V. 21G8 PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) COCHIN, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 363I N6054801021 XXXXXXX XXXXX SAVANNAH, GA, U.S.A., 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 20258.000 MSCU7385960/40HR 1504 Carton CARRIER SEAL/FX18066830 1 Container Said To Contain 1504 CARTONS Tare Wt : 4690 1* 40 RF (ONE THOUSAND FIVE HUNDRED AND FOUR MASTER CARTONS ONLY) TOTAL 1504 MASTER CARTONS 1504 MASTER CARTONS OF FROZEN BABY OCTOPUS CLEANED, (OCTOPUS MEMBRANACEUS) 100% NET. WEIGHT. PACKED IN 12 X 2 LBS BRAND: 'BEAUTY WING 'WITH CLEAR BAG AND RIDERS INVOICE NO.: 1111840538 DT: 21/10/2021 DT: S. B. NO.: LC NO. : UI CO00397710 DATE: 08/10/2021 PO NO : # 51295 DATE : 26.08.2021 NET WEIGHT: 34650.000 LBS. / 16387.58 KGS GROSS WEIGHT: . 41795. 100 LBS. / 20258. 00 KGS FREIGHT PREPAID Processed & Packed by PENVER PRODUCTS LIMITED AP 11/688, INDUSTRIAL ESTATE, P.O. AROOR-688534, ALAPPUZHA DIST., KERALA 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. CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) Carrier - see Clause 14.1) 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE COCHIN, INDIA 26-OCT-2021 26-0CT-2021 Standard Edition - 02/2015 TERMS CONTINUED ON REVERSE J

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BILL OF LADING No. MEDUMJ022265 **RIDER PAGE**

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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
Name of the mane	EIA APPROVAL NO. : 747 FDA REG. NO. : 16547772264 THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -18C	KGS	
	CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS TO THE CARRIER"		
otal Tare wgt. 4690 KGS	S Total No.of Items 1504 Total Gross Cargo Weight. 20258.000 KGS		

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