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. MEDUZW182444 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 M/s. MANGALA MARINE EXIM INDIA PRIVATE LIMITED, PORT OF DISCHARGE AGENT ADDRESS BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005, INDIA., TEL: +91 484 2238391, 2231730 MSC ANTWERP Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a Tel:+32 35432200, Fax:+32 35432550 FAX: +91 484 2232750, E-MAIL: mangala@mangalagroup.com EMAIL: bel -i nfo@msc. com GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 FCL/FCL Lloyds / IMO Number = 9057173 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 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. TO ORDER 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 Merchant or to anyone authorised by the Merchant to receive the PIN. The Merchant shall indemnify MSC for all the consequences of misappropriation or NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify misuse of the PIN.

DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF ESCAL SA 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 6 RUE DE LA MINOTERIE, 67017 STRASBOURG, FRANCE, EORI No. FR30766708900022 VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) MSC AGATA II V. XA331A COCHIN, INDIA XXXXXXXX BOOKING REF PORT OF DISCHARGE SHIPPER'S REE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) EBKG06337971 ANTWERP, BELGIUM XXXXXXXX XXXXX 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) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement 1X40' CNTR(S) S. T. C KGS SHIPPER'S LOAD STOW COUNT 2000 CARTON CRSU6062916/40HR 24000.000 600 CARTONS FROZEN SQUID RINGS BLANCHED IQF, PACKING: CARRIER SEAL/FX24180463 Tare Wt : 4740 1X10 KG 10% GLAZE (9 KG NET WT.) 800 CARTONS FROZEN SQUID RINGS BROKEN BLANCHED IQF, SHIPPER SEAL PACK03223920 PACKING: 1X10 KG 10% GLAZE (9 KG NET WT.) 600 CARTONS FROZEN SQUID TENTACLES BLANCHED IQF, PACKING 1X10 KG 10% GLAZE (9 KG NET WT.) TOTAL 2000 CARTONS PRODUCT FROM SEA CATCH FREIGHT PREPAID SHIPPING MARKS: ESCAL/ANTWERP 1X40 FCL PROCESSED AND PACKED BY M/s. MANGALA MARINE EXIM INDIA PVT LTD. UNIT 2 (M/s. BHATSONS AQUATIC PRODUCTS,) AROOR, ALLEPPEY, KERALA, INDIA. EU APPROVAL No. 701 NET WT. 20000 KGS (NET WT WITHOUT GLAZING. 18000 KGS) GROSS WT. 24000 KGS THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN 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 Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID 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) CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Carrier - see Clause 14.1) XXXXX 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE

09-AUG-2023

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MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: WWW.MSC.COM

BILL OF LADING No. MEDUZW182444 **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 Description of Packages and Goods Gross Cargo Measurement			
Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	ACCORDANCE WITH SHIPPER'S INSTRUCTION	KGS	
	Temperature Set Point : -20C		
	CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS damage to the goods by reason of natural variations in atmospheric to during the winter period, and / or caused by inadequate packing of the for carriage in dry-van containers, and / or inherent vice of the Good such temperatures "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"	e Goods	
Total Tare wgt. 4740 KG	S Total No. of Items 2000 Total Gross Cargo Weight. 24000.000 KGS		
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE SIGNED on behalf of the Carrier MSC Medite		

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