MEDITERRANEAN SHIPPING COMPANY S.A. emin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com

BILL OF LADING No. ORIGINAL

MEDUJ6521176

"Port-to-Port" or "Combined Transport" (see Clause 1)

SCAC Code: MSCU

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER: M/S RAJYALAKSHMI MARINE EXPORTS 20-15-14, NEAR HANUMAN STATUE,

S.P.STREET, BHIMAVARAM-534 201, W.G. DISTRICT ANDHRA PRADESH, INDIA.

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) GALANA SEAFOOD NV LEPELBOOMSTRAAT 15 BE-8790 WAREGEM BELGIUM'

PORT OF DISCHARGE AGENT ADDRESS MSC ANTWERP Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a Tel:+32 35432200,Fax:+32 35432550 EMAIL: bel-info@msc.com FCL/FCL Lloyds / IMO Number = 9597496

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 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.

DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) APL BOSTON V. ØNNGYW ENNORE, INDIA XXXXXXXX PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) BOOKING REF SHIPPER'S REF FBKG07416001 XXXXX ANTWERP, BELGIUM ZEEBRUGGE

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 1X40' CNTR(S) S.T.C KGS SHIPPER'S LOAD STOW COUNT MEDU9145688/40HR 1930 CARTON 22230,000 CARRIER SEAL/FX27701702 1X40' CNTR(S) S.T.C KGS SHIPPER'S LOAD STOW COUNT Tare Wt :4640 1930 CARTON SHIPMENT TERMS: CFR ZEEBRUGGE INCOTERMS 2020 Art. SCAV313EZ RAW GIANT SEAWATER SHRIMPTAILS HLSO EASY PEEL IOF 13/15 CULTIVATED AQUACULTURE Packing: 10 X 1 KG (800g net weight) - SEABOY Size 13/15 HLSO EASY PEEL Quantity: 340 c/s - 2720 KG - 3400 pcs Species: LITOPENAEUS VANNAMEI - Intrastat: 03061792 Art. SCAV326EZEC RAW GIANT SEAWATER SHRIMPTAILS HLSO EASY PEFL IQF 26/30 CULTIVATED AQUACULTURE Packing: 10 X 1 KG (750g net weight) - CIELO Size 26/30 HLSO EASY PEEL Quantity: 220 c/s - 1650 KG - 2200 pcs Species: LITOPENAEUS VANNAMEI- Intrastat: 03061792 Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID

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 WHETTER PRINTED, STAMPED OR OTHERWISE IN THIS BILL OF

THIS BILL OF

If this is a negot endorsed must outstanding Freig this is a non-neg or issue a Deli

For MSC AGE

LL SIGNED BY THE sal Bill of Lading, duly Carrier (together with or a Delivery Order, If

hall deliver the Goods or issue a Delik 100P PRODUCTION TO THE PRODUCTION OF THE PRODUCTI

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

DECLARED VALUE (only applicable if Ad Valorem CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Charges paid - see Clause 7.3) 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE

24-DEC-2023

(INDIA

For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

Chennai 24-DEC-2023



MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING No. MEDUJ6521176 RIDER PAGE

SCAC Code: MSCU Page 1 of 1

Container Numbers, Seal Numbers and Marks	Description of Packages a (Continued on further Bill of Lading Ride		Measuren			
		KGS				
	Art. SCAV331EZEC RAW GIANT SEAWATER SI	HRIMPTAILS IQF HLSO				
	EASY					
	PEEL 31/40 CULTIVATED AQUACULTURE					
	Packing: 10 X 1 KG (750g net weight)	- CIELO				
	Size 31/40 HLSO EASY PEEL Quantity: 110 c/s - 825 KG - 1100 pcs					
	Species: LITOPENAEUS VANNAMEI- Intrast	tat: 03061792				
	Art. SCAV316 RAW GIANT SEAWATER HLSO					
	CULTIVATED AQUACULTURE		1000			
	Packing: 10 X 1 KG (800g net weight)	- SEABOY				
	Size 16/20 HLSO					
	Quantity: 110 c/s - 880 KG - 1100 pcs	-1. 02064702				
	Species: LITOPENAEUS VANNAMEI- Intrast					
	Art. SCAV616 RAW GIANT PEELED AND DEVE SHRIMPTAILS	EINED SEAWATER				
	IQF 16/20 CULTIVATED AQUACULTURE					
	Packing: 10 X 1 KG (800g net weight)	- SEABOY				
	Size 16/20					
	Quantity: 900 c/s - 7200 KG - 9000 pcs					
	Species: LITOPENAEUS VANNAMEI - Intras					
	Art. SCAV7B RAW PEELED AND DEVEINED GI	CANT SEAWATER				
	SHRIMPTAILS					
	BLOCK BROKEN CULTIVATED AQUACULTURE					
	Packing: 6 X 1.8 KG (1,000g net weight) - PACKERS BRAND				
	Size BROKEN Quantity: 250 c/s - 2700 KG - 2700 pcs					
	Species: LITOPENAEUS VANNAMEI- Intrast					
	TOTAL QUANTITY : 1930 cartons		2			
	SHIPMENT TERMS : 1 X40 FT FCL CFR ZEEB	BRUGGE				
	SIZE: BROKEN NO OF CARTONS 250					
	PORT OF LOADING : ENNORE					
	PORT OF DISCHARGE : ZEEBRUGGE, BELGIUM					
	FREIGHT PREPAID					
	INVOICE NO: RME/EX/110/23-24,					
	DATE:07.12.2023					
	SHIPPING BILL NO : 6059270					
	DATE: 15.12.2023 NET WEIGHT: 15975.000 KGS					
	FROZEN WEIGHT : 19500.000 KGS					
The state of the s	GROSS WEIGHT : 22230.000 KGS					
	PO24168 "THE TEMPERATURE TO BE SET AT -18 DEGREE CENTIGRADE IN ACCORDANCE WITH SHIPPER'S INSTRUCTION" "INCOTERM mentioned strictly without prejudice to the					
				terms &		
				conditions of the contract of carriage	"•	
				Temperature Set Point : -18C		
		CONTINUED IN CARRIER'S AGENTS ENDOR	CEMENTC			
			al variations in atmospheric temperatures			
		during the winter period, and / or cau				
	for carriage in dry-van containers, and					
	such temperatures	120 01 010 00000				
tal Tare wgt. 4640 KG\$	Total No. of Items 1930 Total Gross wgt. 2	2230.000 KGS				
			-			
E AND DATE OF ISSUE SI	HIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping C	ompany S.A.			
E AND DATE OF ISSUE	HIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping C For MSC AGENCY (I) DIA) PVT. LTD	ompany S.A.			