



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14 Chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUM7315200

ORIGINAL

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

| | |
|----------------------------------|-------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's | NO OF RIDER PAGES |
| 1/3 | 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)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC NEW YORK
 Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -
 8th Floor
 Tel:+1 212 764 4800,Fax:+1 212 764 8592
 EMAIL:USA-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9164275
 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
 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
 *NO CARGO SAMPLES TO BE TAKEN BEFORE
 CONTINUED IN DESC. OF PACKAGE AND GOODS

CONSIGNEE This B/L is not negotiable unless marked "To Order" or "To Order of ..." here
TO ORDER OF DEVI FISHERIES INC.,
 11111 KATY FREEWAY SUITE 910
 HOUSTON, TEXAS 77079, U.S.A.,

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify -
 see Clause 20)
NOTIFY-I : SPRINT GLOBAL INC.
 3731 NW CARY PARKWAY SUITE 102,
 CARY, NC, 27513 U.S.A.
 TEL: (919)467-0252 FAX: (919)386-1014 **
NOTIFY-II : DEVI FISHERIES INC.,
 11111 KATY FREEWAY SUITE 910
 HOUSTON, TEXAS 77079, U.S.A.,

| | | |
|---|---------------------------|---|
| VESSEL & VOYAGE NO (see Clauses 8 & 9) MAERSK AVON V. 2188 | PORT OF LOADING COCHIN | PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX |
| BOOKING REF (or) 363IN2810290521 | SHIPPER'S REF XXXXX | PORT OF DISCHARGE NEW YORK, U.S.A. |
| | | 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 KGS | Measurement |
|---|---|---------------------------|-------------|
| CXRU1062975/40HR CARRIER SEAL/FJ11689153 SHIPPERS SEAL/PACK00999515 Tare Wt :4740 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1800 Carton 1X40 FCL 1060 CARTONS FROZEN RAW PEELED AND DEVEINED TAIL ON IQF SHRIMPS, PACKING: 10X2 LBS NET WT.."MORNINGS HARVEST" BRAND 740 CARTONS FROZEN RAW PEELED AND DEVEINED TAIL OFF IQF SHRIMPS, PACKING: 10X2 LBS NET WT.."MORNINGS HARVEST" BRAND P.O. No.DF/MA-1112 DT.25.03.2021 & DF/MA-1201 DT.08.04.2021 NET WT. 16363.636 KGS (36000 LBS) GROSS WT.19800.000 KGS (43560 LBS) FREIGHT PREPAID IMPORTER OF RECORD : M/s. MANGALA MARINE EXIM INDIA PVT. LTD, BHAT MEMORIAL BUILDING, THOPPUMPADY, COCHIN-5, INDIA. MANUFACTURER (PROCESSED AND PACKED BY) MANGALA MARINE EXIM INDIA PVT LTD., UNIT # 2 (M/s. BHATSONS AQUATIC PRODUCTS,) 2/480 , INDUSTRIAL DEVELOPMENT AREA | 19800.000 | |

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, 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) 1 CNTR | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S A For IAC AGENCY (INDIA) PVT. LTD |
| PLACE AND DATE OF ISSUE COCHIN, INDIA 02-JUN-2021 | SHIPPED ON BOARD DATE 02-JUN-2021 | As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A |



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUM7315200
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>ARoor, ALAPPUZHA DIST, KERALA, APPROVAL No. 701 FDA REG.No. 15193749172 (FEI No.3011106250) TEMPERATURE SET - 20 SB NO.2010256 DT.26.05.2021 *E-MAIL: mangala@mangalagroup.com GST No.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 **ATTN: HARISHANKAR K THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C</p> <p>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"</p> | KGS | |
| <p>Total Tare wgt. 4740 KGS Total No.of Items 1800 Total Gross wgt. 19800.000 KGS</p> | | | |

| | | |
|---|---|--|
| PLACE AND DATE OF ISSUE COCHIN, INDIA 02-JUN-2021 | SHIPPED ON BOARD DATE 02-JUN-2021 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S A For MSC AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A |
|---|---|--|