CARKIER SEAL/FJ116902/9	1X40 FCL	
SHIPPERS	3500 CARTONS INDIAN ORIGIN FRESH FROZEN RAW PEELED AND	
SEAL/PACK00999558	DEVEINED TAIL OFF	
Tare Wt :4600	VANNAMEI WHITE SHRIMP IQF	
PCS/MIAMI	PACKAGING : 5X2 LBS NET WEIGHT PER MASTER CARTON AS PER	
	BUYER	
	ORDER No. KF-201/21	
	BRAND : PREFERENCE & BAY WINDS	
	MANUFACTURER (PROCESSED AND PACKED BY)	
l	M/s. MANGALA MARINE EXIM INDIA PVT LTD.	
İ	UNIT - 2 (BHATSONS AQUATIC PRODUCTS,)	
i	2/480 , INDUSTRIAL DEVELOPMENT AREA	
1	AROOR, ALAPPUZHA DIST, KERALA, APPROVAL No. 701	
	FDA REG.No. 15193749172 (FEI No.3011106250)	
	SB NO: 3191920 DT: 17.07.2021	
	Import of Record	
1	M/s. MANGALA MARINE EXIM INDIA PVT. LTD,	
	BHAT MEMORIAL BUILDING,	
1	THOPPUMPADY, COCHIN-5, INDIA.	
1	NET WT. 15909.091 KGS (35000 LBS)	
Container Numbers, Seal	umbers,Marks And Description Continued on the Rider Pages	
	A	_
FREIGHT & CHARGES Carg	o shall not be delivered unless Freight & Charges are paid (see Clause 16). RECEIVED by the Carrier in apparent good order and condition (unless otherwise) the total number or currently of Continues or other packages or un	

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 i of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Camer (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 Camer 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 Carner 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 Critis or Pkgs rovd by DECLARED VALUE (only applicable if Ad Valorem Carrier - see Clause 14 1) Charges paid - see Clause 7.3) 1 CNTR XXXXX SHIPPED ON BOARD DATE PLACE AND DATE OF ISSUE

20-JUL-2021

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

For MIC AGENCY (INDIA) PVT. LTD

As AGENTS FOR ARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

Standard Edition - 02/2018

TERMS CONTINUED ON REVERSE

COCHIN, INDIA 20-JUL-2021

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu 1208 GENEVA Switzerland

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

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BILL OF LADING No. MEDUMQ206945 RIDER PAGE

SCAC Code: MSCU | Page _1 of _1

CONTINUATION OF PARTICULARS EURNISHED BY THE CONTINUATION OF PARTICULARS EURNISHED BY THE							
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							
Numbers and Marks	(Continued on further Bill of Lading Rider p	age(s), if applicable)	Gross Cargo Weight	Measurement			
	GROSS WT.21350.000 KGS (46970 LBS) FREIGHT IS PREPAID. *E-MAIL: mangala@mangalagroup.com GST No.32AADCM1702F1Z7, CIN - U15124KL: **ATTN: HARISHANKAR K THE TEMPERATURE TO BE SET AT MINUS 20 DI ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C		KGS				
Total Tare wgt. 4600 KG	5 Total No.of Items 3500 Total Gross wgt. 21:	350.000 KGS					
			e e				
(NAOS AND SANS OF THE SANS	CHIPDED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	ranean Shippino Cor	mpany S.A.			
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	FOR MSC AGENCY (INDIA					

Standard Edition - 02/2015

20-JUL-2021

A 352161898

As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

FOR MSO AGENCY (INDIA) PVT. LTD

COCHIN, INDIA 20-JUL-2021