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. MEDUI8355741 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT 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 SHIPPER: M/s. MANGALA MARINE EXIM INDIA PRIVATE LIMITED, CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS BHAT MEMORIAL BUILDING, THOPPUMPADY MSC NEW YORK Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -COCHIN-682 005, INDIA., TEL: +91484 2238391, 2231730 FAX: +91 484 2232750,\* 4th Floor Tel: +1 2127644800, Fax: +1 2127648592 EMAIL: usa-i nfo@msc. com FCL/FCL CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. TO THE ORDER OF DEVI FISHERIES INC., Lloyds / IMO Number = 9238882 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE 11111 KATY FREEWAY SUITE 910 HOUSTON, TEXAS 77079, U.S.A, 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. NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures see Clause 20) NOTIFY-I : DEVI FISHERIES INC. NOTIFY-I : DEVI FISHERIES INC., 11111 KATY FREEWAY SUITE 910 HOUSTON, TEXAS 77079, U.S.A, NOTIFY-II : SPRINT GLOBAL INC. 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 3731 NW CARY PARKWAY SUITE 102, CARY, NC, 27513 U.S.A. TEL: (919) 467-0252 FAX: (919) 386-1014 ATTN: HARISHANKAR K "NO CARGO SAMPLES TO BE TAKEN BEFORE \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\* VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MANASA F V. SA215A PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) PORT OF LOADING COCHIN, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) New York, NY, UNITED STATES 3631 N0190280422 XXXXX XXXXXXXX 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 CRSU6009911/40HR 19800.000 1800 Carton 1800 CARTONS FROZEN RAW PEELED AND DEVEINED TAIL OFF IQF CARRIER SEAL/FX20130048 SHI PPERS SHRIMPS, PACKING: 10X2 LBS NET WT.. "MORNINGS HARVEST" SEAL/PACK02057885 **BRAND** Tare Wt : 4700 P. O. No. DF/MA-1202 DT. 17. 10. 2021 SB NO: 9677194 DT: 13.04.2022 NET WT. 16363.636 KGS (36000 LBS) GROSS WT. 19800. 000 KGS (43560 LBS) FREIGHT PREPAID 1X40 FCL TEMPERATURE SET - 20 MANUFACTURER (PROCESSED AND PACKED BY) MANGALA MARINE EXIM INDIA PVT LTD., UNIT # 2 (M/s. BHATSONS AQUATIC PRODUCTS,) 2/480 , INDUSTRIAL DEVELOPMENT AREA AROOR, ALAPPUZHA DIST, KERALA, APPROVAL No. 701 FDA REG. No. 15193749172 (FEI No. 3011106250) IMPORTER OF RECORD M/s. MANGALA MARINE EXIM INDIA PVT. LTD, BHAT MEMORIAL BUILDING, THOPPUMPADY, COCHIN-5, INDIA. 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

COCHIN, INDIA 16-APR-2022

SHIPPED ON BOARD DATE

16-APR-2022

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## MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No.** MEDUI8355741 **RIDER PAGE** 

SCAC Code: MSCU Page \_1 of \_1\_

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

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 an (Continued on further Bill of Lading Rider	d Goods page(s), if applicable)	Gross Cargo Weight	Measurement
	*E-MAIL: mangala@mangalagroup.com GST No. 32AADCM1702F1Z7, CIN - U15124KL THE TEMPERATURE TO BE SET AT MINUS 20 E ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point: -20C  ***CONTINUED IN CARRIER'S AGENTS ENDORS ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER" MSC expressly reserves its rights to ir Detention Demurrage costs accrued over from the extraordinary disorders currer on-carriage of cargo to final place of	DEGREE CELSIUS IN  SEMENTS***  Invoice to the Merchant any Stor the applicable free time and r intly experienced at destination	esul ting	
Total Tare wgt. 4700 KG	S Total No. of Items 1800 Total Gross Cargo V	Wei ght. 19800.000 KGS		
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediter	ranean Shipping Cor	mpany S A
		S.S. S.S. Sociali of the outries who wiether	.aoa.i Onipping Ooi	mpung Sini.
COCHIN, INDIA 16-APR-20	22 16-APR-2022			