



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

SCAC Code: MSCU

BILL OF LADING No. MEDUI8922169
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
 M/S. MANGALA MARINE EXIM INDIA PRIVATE LIMITED,
 BHAT MEMORIAL BUILDING, THOPPUMPADY
 COCHIN-682 005, INDIA,
 TEL : +91 484 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) -
 4th Floor
 Tel : +1 2127644800, Fax: +1 2127648592
 EMAIL: usa-info@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9357808
 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
 MSC expressly reserves its rights to invoice to the Merchant any Storage,
 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 : DEVI FISHERIES INC.,
 11111 KATY FREEWAY SUITE 910
 HOUSTON, TEXAS 77079, U. S. A,
 NOTIFY-II : SPRINT GLOBAL INC.
 3731 NW CARY PARKWAY SUITE 102,
 CARY, NC, 27513 U.S.A. TEL: (919) 467-0252
 FAX: (919) 386-1014 ATTN: HARI SHANKAR K

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EF EMMA V. 915E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG03185137 XXXXX	PORT OF DISCHARGE New York, USA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

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
TGHU9985836/40HR CARRIER SEAL/FX20264814 SHIPPER'S SEAL/PAK02072203 Tare Wt : 4520	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1800 Carton 1800 CARTONS FROZEN RAW PEELED AND DEVEINED TAIL OFF IQF SHRIMPS, PACKING: 10X2 LBS NET WT. "MORNINGS HARVEST" BRAND IMPORTER OF RECORD : M/s. MANGALA MARINE EXIM INDIA PVT. LTD, BHAT MEMORIAL BUILDING, THOPPUMPADY, COCHIN-5, INDIA. P. O. No. DF/MA-1203 DT. 07. 10. 2021 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) NET WT. 16363.636 KGS (36000 LBS) GROSS WT. 19800.000 KGS (43560 LBS) SB NO: 1393272 DT: 14. 05. 2022	KGS 19800.000	

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

FREIGHT & CHARGES FREIGHT - PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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.
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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.
PLACE AND DATE OF ISSUE COCHIN, INDIA 20-MAY-2022	SHIPPED ON BOARD DATE 20-MAY-2022	



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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>*E-MAIL: mangal a@mangal agroup. com GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 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*** Detention Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.</p>	KGS	
<p>Total Tare wgt. 4520 KGS Total No. of Items 1800 Total Gross Cargo Weight. 19800.000 KGS</p>			

DRAFT

PLACE AND DATE OF ISSUE COCHI N, I NDI A 20-MAY-2022	SHIPPED ON BOARD DATE 20-MAY-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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