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. MEDUI9339462 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 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 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER: MANGALA SEAFOODS, PORT OF DISCHARGE AGENT ADDRESS MSC ANTWERP BHAT MEMORIAL BUILDING, Medi terranean Shi ppi ng Company Bel gi um N. V. Noorderlaan 127a Tel:+32 35432200, Fax:+32 35432550 THOPPUMPADY, COCHIN-682 005, INDIA. TEL: + 91 484 2231096 / 2233369 EMAIL: BEL-i nfo@msc. com E-MAIL: msf@mangalagroup.com GST No.32AAQFM8375E1ZZ FCL/FCL Lloyds / IMO Number = 9236042 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are TO ORDER 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 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify see Clause 20) NOTIFY-I : THERMOTRAFFIC BELGIUM, misuse of the PIN.

DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF KRUIPIN 3, HAVEN 1145, 9130 KALLO, BELGIUM NOTIFY-II : VALENCIA TRADIN 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 NOTIFY-II: VALENCIA TRADING OFFICE, S.L., AVGDA MEDITERRANEO, NUM.8, POLIGONO INDUSTRIAL DEL MEDITERRANEO, 46550 ALBUI XECH - (VALENCIA), SPAIN VESSEL & VOYAGE NO. (see Clauses 8 & 9) PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) PORT OF LOADING SM KAVERI V. 042 COCHIN, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) EBKG03377370 ANTWERP, BELGIUM 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 TEMU9396562/40HR 21600.000 1800 Carton 1800 CARTONS FROZEN COOKED PUD SHRIMPS IQF CARRIER SEAL/FX20264397 PACKING 10 X 1 KG NET PROTECTIVE GLAZE, STANDUP POUCH) SHI PPERS SEAL/PACK02072405 METRO CHEF"BRAND Tare Wt : 4630 ORDER NO: MFSFRSHR. 22. 008FR (82-252. 267 / 643) DT. 14. 04. 2022 FREIGHT PREPAID MAXIMUM TEMPERATURE MINUS 20 DEGREE CELSIUS SB NO: 2028378 DT: 10.06.2022 1X40 FCL PROCESSED AND PACKED BY MANGALA SEAFOODS, INDUSTRIAL DEVELOPMENT AREA, AROOR-688 534, ALAPPUZHA DISTRICT, KERALA EU APPROVAL No. 1505 NET WT. 18000.000 KGS GROSS WT. 21600.000 KGS THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -200 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. DECLARED VALUE (only applicable if Ad Valorem CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Charges paid - see Clause 7.3) Carrier - see Clause 14.1) 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE COCHIN, INDIA 14-JUN-2022 14-JUN-2022

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING No.MEDUI9339462 **RIDER PAGE**

SCAC Code: MSCU Page _1 of _1_

| Container Numbers, Seal | Description of Packages and Goods | Gross Cargo | Monare |
|-------------------------|---|-----------------------|------------|
| Numbers and Marks | Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable) | Gross Cargo Weight | Measuremen |
| | ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** damage to the goods by reason of natural variations in atmospheric to during the winter period, and / or caused by inadequate packing of the for carriage in dry-van containers, and / or inherent vice of the Gosuch temperatures "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER" | he Goods | |
| otal Tare wgt. 4630 KGS | Total No. of Items 1800 Total Gross Cargo Weight. 21600.000 KGS | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| I | | 1 | |
| ICE AND DATE OF ISSUE | SHIPPED ON BOARD DATE SIGNED on behalf of the Carrier MSC Medite | erranean Shinning Co | mpany S A |