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诸见网站 | www.mscgva.ch BILL OF LADING No. MEDUM7560953 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined NON-NEGOTIABLE COPY 12-14, chemin Rieu, 1208 GENEVA, Switzerland Transport" (see Clause 1) Website: www.mscgva.ch NO. & SEQUENCE OF ORIGINAL B/L's NO OF RIDER PAGES SCAC Code: MSCU CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER M/s. MANGALA MARINE EXIM INDIA PRIVATE LIMITED, ***CONTINUED FROM NOTIFY PARTIES*** BHAT MEMORIAL BUILDING, THOPPUMPADY COCHIN-682 005, INDIA., TEL: +91 484 2238391, 2231730 FAX: +91 484 2232750,* NOTTEY-TT SPRINT GLOBAL INC. 3731 NW CARY PARKWAY SUITE 102, CARY, NC, 27513 U.S.A. TEL: (919) 467-0252 FAX: 9193861014 ATTN: HARISHANKAR K FCL/FCL CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. Lloyds / IMO Number = 9303742 TO ORDER OF BANK UNITED N.A 14820 NW 77 COURT, PORT OF DISCHARGE AGENT MSC MIAMI MIAMI LAKES FLORIDA 33016 Mediterranean Shipping Company (USA) Inc. 8240 NW 52nd Terrace suite 201 Tel:+1 305 477 9277,Fax:+1 305 477 7918 EMAIL: USA-info@msc.com NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify see Clause 20) QUIRCH FOODS LLC, 2701 S LE JEUNE RD, CORAL GABLES,FL 33134, U.S.A. ATTN : HANNA SILVA - 305-691-3535 ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING SM MANALI V. 0002E COCHIN, INDIA XXXXXXXX SHIPPER'S REF. PORT OF DISCHARGE BOOKING REF. PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 363IN2936530621 XXXXX MIAMI, FL, UNITED STATES xxxxxxx 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) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement 1X40' CNTR(S) KGS SHIPPER'S LOAD STOW COUNT CRXU6927457/40HR 1000 Carton 12000.000 CARRIER 1X40 FCL SEAL/FJ11689051 1000 CARTONS FROZEN RAW WHOLE CLEANED BABY OCTOPUS, PACKING: 12X2 LBS NET WT. SHIPPERS SEAL/PACK00999520 P.O.No.1428248 DT.27.01.2021 Tare Wt :4700 NET WT. 10909.091 (24000 LBS) KGS GROSS WT.12000 KGS (26400 LBS) MANUFACTURER (PROCESSED AND PACKED BY) M/s. MANGALA MARINE EXIM INDIA PVT LTD. UNIT - 1 (M/s. MANGALA SEA PRODUCTS,) INDUSTRIAL DEVELOPMENT AREA, AROOR, ALAPPUZHA, KERALA 688534, INDIA., EU APPROVAL No. 638 FDA REG.No.12933308784 (FEI No.3009975396) FREIGHT IS PREPAID. SB NO: 2262037 DT. 07.06.2021 *E-MAIL: mangala@mangalagroup.com GST No.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION "BL SHOULD RELEASE ALONG WITH PART BL MEDUM7428870 " IMPORTER OF RECORD : M/s. MANGALA MARINE EXIM INDIA PVT. LTD, BHAT MEMORIAL BUILDING, 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 Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). If this is a neootiable (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) CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Chause 14.1) SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. PLOAGE AND INATES OF US SUE - 2021 SHIPPED QN BOARD DATE

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MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.mscgva.ch

BILL OF LADING No. MEDUM7560953 RIDER PAGE

SCAC Code: MSCU Page ___ of ___

CONT: NUATION 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 (Continued on further Bill of Lading Rider p | Goods age(s), if applicable) | Gross Cargo Weight | Measurement |
|---|---|--|-----------------------|-------------|
| | TUODDIMDADY GOGUTA E TARTA | = | KGS | |
| | THOPPUMPADY, COCHIN-5, INDIA. Temperature Set Point: -20C | | | |
| ANY DAMAGE OR SUBSEQUESHIPPER/CONSIGNEE. | ENT REPAIRS TO THE CONTAINER DUE TO NATUR | RE OF THE CARGO/GOODS ARE FO | R THE ACCOUN | T OF THE |
| OF THE MISDECLARATION | ABLE FOR ANY MISDECLARATION OF H.S.CODE WILL BE ON ACCOUNT OF SHIPPERS. | | | |
| natural variations in packing of the Goods | ty or responsibility whatsoever for ther atmospheric temperatures during the wint for carriage in dry-van containers, and / | er period, and / or caused | by inadequat | e |
| temperatures "NO CARGO SAMPLES TO DONE ORIGINAL BILL HAS | N. | | | |
| TO THE CARRIER" | DEEN SURCENDERED | | | |
| Total Tare wgt. 4700 KGSTotal No.of Items 1000 Total Gross wgt. 12000.000 KGS | | | | |
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| PLACE AND DATE OF ISSUE | SHIPPED ON BOARD DATE | SIGNED on behalf of the Carrier MSC Medite | rranean Shipping Cor | npany S.A. |
| | | | | - |
| COCHIN, INDIA 10-JUN-202 | 10-JUN-2021 | | | J |