



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

SCAC Code: MSCU

BILL OF LADING No. MEDUMJ177309
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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,*

NO. & SEQUENCE OF ORIGINAL B/L's: 1/1
 NO. OF RIDER PAGES: 1

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF PACIFIC CORAL
 SEAFOOD CO., INC.,
 4770 BISCAYNE BLVD STE 700,
 MIAMI, FLORIDA 33137, U. S. A.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC MIAMI
 Mediterranean Shipping Company (USA) Inc. 8240 NW 52nd Terrace suite 201
 Tel : +1 3054779277, Fax: +1 3054777918
 EMAIL: USA-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9419539
 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
 "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"
 CONTINUED IN DESC. OF PACKAGE AND GOODS

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NOTIFY-I : PACIFIC CORAL SEAFOOD CO., INC.,
 4770 BISCAYNE BLVD STE 700,
 MIAMI, FLORIDA 33137, U.S.A.
 NOTIFY-II : KIYAN INTERNATIONAL LLC,
 2150 E BELL RD, UNIT 1018
 PHOENIX - AZ 85022, U.S.A.
 PHONE : +1-623-4445768 MOB: +1-602-4755555.**

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 SCI MUMBAI V. SM530

PORT OF LOADING
 COCHIN, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) **SHIPPER'S REF.**
 3631N6235821021 XXXXX

PORT OF DISCHARGE
 MIAMI, FL, UNITED STATES

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
SEGU9041910/40HR (PART) CARRIER SEAL/FX18067151 SHIPPER'S SEAL/PACK02045645 Tare Wt : 4690 PCS/MIAMI	1X40' (PART) CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1025 Carton 1X40 FCL 1025 CARTONS 825 CARTONS INDIAN ORIGIN FRESH BLOCK FROZEN RAW SQUID RINGS (LOLIGO DUVAUCELI) PACKAGING : 6X4.4 LBS NET WEIGHT PER CARTON 200 CARTONS INDIAN ORIGIN FRESH BLOCK FROZEN RAW SQUID TENTACLES (LOLIGO DUVAUCELI) PACKAGING : 6X4.4 LBS NET WEIGHT PER CARTON AS PER BUYER ORDER No. KF-347/21 DT. 10.08.2021 NET WT. 12300.000 KGS (27060.000 LBS) GROSS WT. 16912.500 KGS (37207.500 LBS) sb no: 5678414 dt: 29.10.2021 . Manufacturer (Processed And Packed By) M/s. MANGALA MARINE EXIM INDIA PVT LTD., UNIT - 1 (MANGALA SEA PRODUCTS,) INDUSTRIAL DEVELOPMENT AREA, AROOR, ALAPPUZHA, KERALA 688534, INDIA., EU APPROVAL No. 638 FDA REG.No. 12933308784 (FEI No.3009975396)	KGS 16912.500	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).
 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 / 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)
 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 03-NOV-2021

SHIPPED ON BOARD DATE
 03-NOV-2021



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUMJ177309
 RIDER PAGE**

SCAC Code: MSCU

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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>FREIGHT PREPAID *E-MAIL: mangal a@mangal agroup. com GST No. 32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 **E-mail : operati on@ki yanl ogi sti cs. com ATTN: : SUBIN KUMARAN THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION "BL SHOULD RELEASE ALONG WITH PART BL MEDUMJ245551 " Temperature Set Point : -20C</p> <p>***CONTINUED IN CARRIER' S AGENTS ENDORSEMENTS*** "THE GOODS DETAILED HEREIN ARE SAID TO COMPRISE PART OF THE CONTENTS OF THE CONTAINER INDICATED. IF THE CARRIER IS REQUIRED TO DELIVER THE GOODS TO MORE THAN ONE MERCHANT AND IF ALL OR PART OF THE TOTAL CARGO WITHIN THE CONTAINER CONSISTS OF BULK GOODS OR NOT APPROPRIATED GOODS OR IS OR BECOME MIXED OR UNMARKED OR UNIDENTIFIABLE, THE HOLDERS OF BILL OF LADING RELATING TO GOODS WITHIN THE CONTAINER SHALL TAKE DELIVERY THEREOF (INCLUDING ANY DAMAGED PORTION THEREOF) AND BEAR ANY SHORTAGE THEREOF IN SUCH PROPORTIONS AS THE CARRIER SHALL IN HIS ABSOLUTE DISCRETION DETERMINE, AND SUCH DELIVERY SHALL CONSTITUTE DUE DELIVERY HEREUNDER."</p>	KGS	

Total Tare wgt. 4690 KGS Total No. of Items 1025 Total Gross Cargo Weight: 16912.500 KGS

DRAFT

PLACE AND DATE OF ISSUE COCHI N, I NDI A 03-NOV-2021	SHIPPED ON BOARD DATE 03-NOV-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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