



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.mscevga.ch
 SCAC Code: MSCU

BILL OF LADING No. MEDUO2243048
NON-NEGOTIABLE COPY
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 MANGALA MARINE EXIM INDIA PRIVATE LIMITED,
 BHAT MEMORIAL BUILDING, THOPPUMPADY
 COCHIN-682 005, INDIA., TEL : +91 484 2238391,
 2231730, FAX : +91 484 2232750, *

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 MORUBEL N.V.,
 ANKERSTRAAT 2, B-8400, OOSTENDE,
 BELGIUM EORI No.BE0468144665
 AEO CODE: BEAEOF0000029GDG

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 MORUBEL N.V.,
 ANKERSTRAAT 2, B-8400, OOSTENDE,
 BELGIUM EORI No.BE0468144665
 AEO CODE: BEAEOF0000029GDG

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

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 FCL/FCL
 Lloyds / IMO Number = 9869980
 PORT OF DISCHARGE AGENT
 MSC ANTWERP
 Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a
 Tel:+32 35432200,Fax:+32 35432550
 EMAIL:BEL-info@msc.com

VESEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 057E	PORT OF LOADING COCHIN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG04298713 XXXXX	PORT OF DISCHARGE ANTWERP, BELGIUM	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) ZEEBRUGGE, BELGIUM

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
CRXU6949040/40HR CARRIER SEAL/FX20480378 Tare wt :4700 SHIPPER SEAL: PACK03020208	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 CARTON 2100 CARTONS 1000 CARTONS FROZEN SQUID RINGS BLANCHED IQF, PACKING : 1X10 KG 10% GLAZE 450 CARTONS FROZEN SQUID RINGS BROKEN BLANCHED IQF,PACKING : 1X10 KG 10% GLAZE 650 CARTONS FROZEN SQUID TENTACLES BLANCHED IQF, PACKING : 1X10 KG 10% GLAZE AS PER PURCHASE ORDER: 4500037098 DT.25.10.2022, INDIAN ORIGIN. HS CODE : 0307 FREIGHT PREPAID 1X40 FCL SHIPPING MARKS : MBEL/ZEEBRUGGE PROCESSED AND PACKED BY M/s. MANGALA MARINE EXIM INDIA PVT LTD., NATIONAL HIGHWAY ROAD, EDACOCHIN, COCHIN 682 006, KERALA, INDIA, EU APPROVAL No.718 NET WT.21000 KGS (NET WT WITHOUT GLAZING.18900 KGS) GROSS WT.24150 KGS SB NO: 5181041 DT: 01.11.2022	KGS 24150.000	
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).

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXX

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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACED AND DATE OF ISSUE XXXXX	SHIPPED ON BOARD DATE 01 NOV 2022



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BILL OF LADING No. MEDUO2243048
RIDER PAGE

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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: mangala@mangalagroup.com GST No.32AADCM1702F1Z7, CIN - U15124KL2002PTC015617 THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C</p> <p>NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are 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 misuse of the PIN.</p> <p>DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF 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 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"</p> <p>Total Tare wgt. 4700 KGS Total No.of Items 2100 Total Gross wgt. 24150.000 KGS</p>	KGS	

PLACE AND DATE OF ISSUE Cochin 06-NOV-2022	SHIPPED ON BOARD DATE 06-NOV-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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