



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

SCAC Code: MSCU

SEA WAYBILL No. MEDUO2784611
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF SEA WAYBILLS NO. OF RIDER PAGES
 1/1 1

SHIPPER:
 MANGALA MARINE EXIM INDIA PVT. LTD.
 BHAT MEMORIAL BUILDING, THOPPUMPADY
 COCHIN-682 005, INDIA., TEL : +91 484 2238391,
 2231730 FAX : +91 484 2232750, E-MAIL:
 mangal a@mangal agroup. com *

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ANTWERP
 Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a
 Tel : +32 35432200, Fax: +32 35432550
 EMAIL: bel-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9813838
 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.
 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
 CONTINUED IN DESC. OF PACKAGE AND GOODS

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: BEAE0F000029GDG

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: BEAE0F000029GDG

VESSEL & VOYAGE NO. (see Clauses 8 & 9) **PORT OF LOADING** **PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)**
 SPIRIT OF KOLKATA V. SH302R COCHIN, INDIA XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
 EBKG04607982 XXXXX ANTWERP, BELGIUM ZEEBRUGGE

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
SZLU9188340/40HR SHIPPERS SEAL/PACK03020257 CARRIER SEAL/FX22131516 Tare Wt : 4700 SHIPPING MARKS : MBEL/ZEEBRUGGE	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3900 CARTON FROZEN COOKED PEELED AND UNDEVEINED BROKEN SHRIMP IQF - PUD - (DEEP SEA) (SOLENOCERA CRASSI CORNIS) PACKING: IQF 1 KGS POLYBAG 5 POLYBAG PER MASTER CARTON (5X1 KG 10 % GLAZE) AS PER PURCHASE ORDER: 4500037146 DT. 08. 11. 2022, INDIAN ORIGIN. HS CODE : 1605 FREIGHT PREPAID TEMPERATURE OF MINUS TWENTY (-20) 1X40 FCL NET WT. 19500 KGS (NET WT WITHOUT GLAZING. 17550 KGS) GROSS WT. 25350 KGS PROCESSED AND PACKED BY M/s. MANGALA MARINE EXIM INDIA PVT LTD., NATIONAL HIGHWAY ROAD, EDACOCHIN, COCHIN 682 006, KERALA, INDIA,	KGS 25350.000	
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) **CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)** **SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.**
 XXXXX 1 CNTR

PLACE AND DATE OF ISSUE **SHIPPED ON BOARD DATE**
 Cochin 28-DEC-2022 28-DEC-2022



MEDITERRANEAN SHIPPING COMPANY S.A.

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SEA WAYBILL No. RIDER PAGE

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Page 1 of 1

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>EU APPROVAL No. 718 * 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*** 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 SEAWAY B/L. "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"</p>	KGS	
<p>Total Tare wgt. 4700 KGS Total No. of Items 3900 Total Gross Cargo Weight. 25350.000 KGS</p>			

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PLACE AND DATE OF ISSUE Cochi n 28-DEC-2022	SHIPPED ON BOARD DATE 28-DEC-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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