

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

SEA WAYBILL No. MEDUO2784611
NOT-NEGOTIABLE "Port-to-Port" or "Combined Transport" (see Clause 1)
 NO. & SEQUENCE OF ORIGINAL B/L's: 1/1
 NO. OF RIDER PAGES: 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)
 SPIRIT OF KOLKATA V. SH302R

PORT OF LOADING
 COCHIN, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.
 EBKG04607982 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
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 from the Shipper 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 hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

 Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

 IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

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.
 For MSC AGENCY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE
 Cochin 28-DEC-2022

SHIPPED ON BOARD DATE
 28-DEC-2022

Sheer
 For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A
 As AGENTS



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SEA WAYBILL No. 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>EU APPROVAL No. 718 SB NO: 6267087 DT: 19.12.2022 * 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 wgt. 25350.000 KGS</p>			

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

Cochin 28-DEC-2022

28-DEC-2022

For MSC AGENCY (INDIA) PVT. LTD

As AGENTS CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

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 Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a
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 EMAIL: bel-info@msc.com
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VESSEL & VOYAGE NO. (see Clauses 8 & 9) SPIRIT OF KOLKATA V. SH302R	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG04607982 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)

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Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

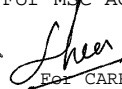
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PLACE AND DATE OF ISSUE Cochin 28-DEC-2022	SHIPPED ON BOARD DATE 28-DEC-2022	 As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A



MEDITERRANEAN SHIPPING COMPANY S.A.

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