

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

SEA WAYBILL No. MEDUO2243048
NOT-NEGOTIABLE COPY
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
 MANGALA MARINE EXIM INDIA PRIVATE LIMITED,
 BHAT MEMORIAL BUILDING, THOPPUMPADY
 COCHIN-682 005, INDIA., TEL : +91 484 2238391,
 2231730, FAX : +91 484 2232750, *

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 = 9869980
 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) EVER CHANT V. 057E	PORT OF LOADING COCHIN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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)	KGS 24150.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

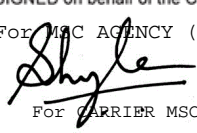
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

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  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A
PLACE AND DATE OF ISSUE Cochin 05-NOV-2022	SHIPPED ON BOARD DATE 05-NOV-2022	



MEDITERRANEAN SHIPPING COMPANY S.A.

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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>GROSS WT. 24150 KGS SB NO: 5181041 DT: 01.11.2022 *E-MAIL: mangal a@mangal agroup.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>***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 "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER" SEAWAY B/L.</p>	KGS	
Total Tare wgt. 4700 KGS	Total No. of Items 2100 Total Gross wgt. 24150.000 KGS		

PLACE AND DATE OF ISSUE Cochin 05-NOV-2022	SHIPPED ON BOARD DATE 05-NOV-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
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