

## MEDITERRANEAN SHIPPING COMPANY S.A.

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

M/s. MANGALA MARINE EXIM INDIA PRIVATE LIMITED,

COCHIN-682 005, INDIA., TEL: +91484 2238391,

SCAC Code MSCU

BILL OF LADING No. MEDUM7246173 ORIGINAL

Transport\* (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's NO OF RIDER PAGES 1/3

CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD)

PORT OF DISCHARGE AGENT ADDRESS MSC NEW YORK

Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -8th Floor

Tel:+1 212 764 4800,Fax:+1 212 764 8592

EMAIL:USA-info@msc.com

FCL/FCL

Lloyds / IMO Number = 9164275 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF

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

\*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

CONSIGNEE This 8/L is not negotiable unless marked "To Order" or "To Order of. " here TEXAS BOSKER TRADING CO

Lineage Laporte Houston

10060 Porter Rd, La Porte, TX 77571,

BHAT MEMORIAL BUILDING, THOPPUMPADY

2231730 GST No.32AADCM1702F1Z7, \*

U.S.A, TEL+1 832 -717-9065 FAX: +1 832-862-5036

NOTIFY PARTIES. (No responsibility shall attach to the Carner or to his Agent for failure to notify -

see Clause 20) NOTIFY-I : SPRINT GLOBAL INC. 3731 NW CARY PARKWAY SUITE 102,

TALL 832 -712-9065 FAX: 1832-862-5036

VESSEL & VOYAGE NO (see Clauses 8 & 9) MAERSK AVON V. 2184

PORT OF LOADING COCHIN, INDIA PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXX

BOOKING REF (or) 363IN2734980521

SHIPPER'S REF PORT OF DISCHARGE XXXXX

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

NEW YORK, U.S.A.

| Container Numbers, Seal<br>Numbers and Marks | Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) | Gross Cargo<br>Weight | Measurement                            |  |  |
|--|---|-----------------------|--|--|--|
|  | 1X40' CNTR(S) S.T.C   | KGS                   | ************************************** |  |  |
|  | SHIPPER'S LOAD STOW COUNT   |                       |  |  |  |
| TRIU8737342/40HR                             | 3600 Carton   | 19800.000             |  |  |  |
| CARRIER SEAL/FJ11689174                      | 1X40 FCL  |                       |  |  |  |
| SHIPPERS                                     | 3600 CARTONS FROZEN RAW PEELED & DEVEINED TAIL OFF  |                       |  |  |  |
| SEAL/PACK00999512                            |   |                       |  |  |  |
| Tare Wt :4750                                | PACKING: 5X2 LBS NET WT   |                       |  |  |  |
|  | P.O.No.TXB/APR/21 TXB/059 DT.19.04.2021   |                       |  |  |  |
|  | IMPORTER OF RECORD: M/S. MANGALA MARINE EXIM INDIA PVT.   |                       |  |  |  |
|  | LTD,  |                       |  |  |  |
|  | BHAT MEMORIAL BUILDING, THOPPUMPADY, COCHIN-5, INDIA  |                       |  |  |  |
|  | MANUFACTURER (PROCESSED AND PACKED BY)  |                       |  |  |  |
|  | M/s. MANGALA MARINE EXIM INDIA PVT LTD.,  |                       |  |  |  |
|  | UNIT - 2 (M/s. BHATSONS AQUATIC PRODUCTS,)  |                       |  |  |  |
|  | 2/480 , INDUSTRIAL DEVELOPMENT AREA.  |                       |  |  |  |
|  | AROOR, ALAPPUZHA DIST, KERALA, APPROVAL No. 701   |                       |  |  |  |
|  | FDA REG.No. 15193749172 (FEI No.3011106250)   |                       |  |  |  |
|  | NET WT. 16363.636 KGS (36000 LBS)   |                       |  |  |  |
|  | GROSS WT.19800.000 KGS (43560 LBS)  |                       |  |  |  |
|  | FREIGHT PREPAID   |                       |  |  |  |
|  | SB NO. 1911963 DT.21.05.2021  |                       |  |  |  |
|  | *CIN - U15124KL2002PTC015617  |                       |  |  |  |
|  | FAX : +91 484 2232750, E-MAIL: mangala@mangalagroup.com   |                       |  |  |  |
| Container Numbers Seal N                     | umbers,Marks And Description Continued on the Rider Pages   | 1                     |  |  |  |

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

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7 3) XXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14 1)

1 CNTR

SHIPPED ON BOARD DATE

COCHIN, INDIA 28-MAY-2021

PLACE AND DATE OF ISSUE

28-MAY-2021

FOR MAC AGENCY (INDIA) PVT. LTD

As AGENTS FOR ARRIER MSC MEDITERRANEAN SHIPPING CO.S.A



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BILL OF LADING No. MEDUM7246173 RIDER PAGE

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| Container Numbers, Seal<br>Numbers and Marks | Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)  |          | Gross Cargo<br>Weight | Measuremen |
|--|---|----------|-----------------------|------------|
|  | **ATTN: HARISHANKAR K THE TEMPERATURE TO BE SET AT MINUS 20 DEGR ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -20C  ***CONTINUED IN CARRIER'S AGENTS ENDORSEME |          | KGS                   |            |
|  | ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"  |          |                       |            |
| tal Tare wgt. 4750 KG                        | 5 Total No.of Items 3600 Total Gross wgt. 19800   | .000 KGS |                       |            |
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|  |   |          |                       |            |

COCHIN, INDIA 28-MAY-2021

28-MAY-2021

FOR MSC/ AGENCY (INDIA) PVT. LTD

AS AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A