



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, Chemin Rivu, 1208 GENEVA, Switzerland  
 Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUMQ391499**  
**ORIGINAL**

"Port-to-Port" or "Combined Transport" (see Clause 1)

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

NO. OF RIDER PAGES  
 1

SHIPPER:  
**FORSTAR FROZEN FOODS PVT. LTD.**  
 505 A, GALLERIA, HIRANANDANI  
 GARDENS, A. S. MARG, POWAI,  
 MUMBAI - 400 076, INDIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC ROTTERDAM  
 Mediterranean Shipping Company (Nederland) B.V. Blaak Five55  
 Tel:+31 10 217 8600,  
 EMAIL:NLD-Info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9467421  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 NOTIFY-I : JAC. MEISNER INTERNATIONAL EXPEDITIEBEDRIJF B.V.  
 WAALHAVEN Z.Z. 21, 3089 JH,  
 ROTTERDAM, THE NETHERLANDS  
 NOTIFY-II : ANDURONDA IMPORT GMBH  
 KIRSCHBAUMWEG, 32  
 50996 KOELN GERMANY

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
 MSC MARIA SAVERIA V. IS129R

PORT OF LOADING  
 NHAVA SHEVA, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.  
 363IN4048160721 XXXXX

PORT OF DISCHARGE  
 ROTTERDAM, THE NETHERLANDS

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

**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
MSCU7442504/40HR CARRIER SEAL/FJ11587266 Tare Wt :4690	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTONS 1X40' RFCL REEFER CONTAINER TOTAL CARTONS: 2000 CARTONS FROZEN HLSO EASYPEEL VANNAMEI SHRIMPS RAW IQF H.S. CODE: 030617 TOTAL NET. WT. 20000.00 KGS TOTAL GRS. WT. 22450.00 KGS FREIGHT PREPAID SHIPPING BILL NO. 3363232 DATED: 24.07.2021 GOODS STOWED IN REFRIGERATEDCONTAINER TEMPERATURE SET AT MINUS 20 DG. C. WE STATE THAT 2000 MASTER CARTONS HAVE BEEN STOWED AND CARRIED IN ONE REFRIGERATED CONTAINER' FOR ANDURONDA IMPORT GMBH AND 'GOODS STOWED IN CONTAINER AT -20 DEGREE CENTIGRADE' "THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS" Temperature Set Point : -20C	KGS 22450.000	

**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)  
 XXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1)  
 1 CNTR

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
 FOR THE AGENCY (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE  
 COCHIN 29-JUL-2021

SHIPPED ON BOARD DATE  
 29-JUL-2021

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



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

**BILL OF LADING No. MEDUMQ391499**  
**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
Total Tare wgt. 4690 KGS	Total No.of Items 2000 Total Gross wgt. 22450.000 KGS		

PLACE AND DATE OF ISSUE  COCHIN 29-JUL-2021	SHIPPED ON BOARD DATE  29-JUL-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD <i>Shyle</i> For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A. As AGENTS
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