



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

SCAC Code: M&CU

BILL OF LADING No. MEDUMJ150553 ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L'S

NO. OF RIDER PAGES

1/3

0

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 IPSWICH
Mediterranean Shipping Company (U.K.) Ltd. Medite House 10 The Havens
Tel: +44 1473277777, Fax: +44 1473277700
EMAIL: UK-info@msc.com
FCL/FCL
Lloyds / IMO Number = 9461398
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
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.
GLENMAR SEAFOOD UK LTD.
AVON HOUSE, 435 STRATFORD ROAD, SHIRLEY,
WEST MIDLANDS, B90 4AA, UK.
VAT NO. 369340085

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
GLENMAR SEAFOOD UK LTD.
AVON HOUSE, 435 STRATFORD ROAD, SHIRLEY,
WEST MIDLANDS, B90 4AA, UK.
VAT NO. 369340085

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC ROSA M V. IS142R

PORT OF LOADING
NHAVA SHEVA, INDIA

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

BOOKING REF. (or) SHIPPER'S REF.
363ING016441021 XXXXX

PORT OF DISCHARGE
FELIXSTOWE, UK

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 KGS	Measurement
TRIU081974/40HR CARRIER SEAL/FX17861833 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 CARTONS TOTAL CARTONS: 2100 FROZEN PD VANNAMEI SHRIMPS RAW IQF H.S. CODE: 030617 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. OR LOWER FREIGHT: PREPAID TOTAL NET WT: 21000.00 KGS TOTAL GRS. WT: 23460.00 KGS SB No. 5509996 DATE 23.10.2021 THE TEMPERATURE SET AT -20 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature Set Point : -20C	23460.000	
Total Tare wgt. 4750 KGS Total No. of Items 2100 Total Gross wgt. 23460.000 KGS			

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 of 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 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 27-OCT-2021

SHIPPED ON BOARD DATE
27-OCT-2021

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