SHIPPER

MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING No. ORIGINAL

MEDUMJ376000

NO. OF RIDER PAGES

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

NO. & SEQUENCE OF ORIGINAL B/L's SCAC Code: MSCU

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

PORT OF DISCHARGE AGENT ADDRESS DANG CARGO ANTWERP MSC Chemical Transport Department c/o Medlog NV Attn. Dirk Vande Velde Tel:+32 35453300,

EMAIL: dcsupport@medlog.be

FCL/FCL

Lloyds / IMO Number = 9289099 NOTICE: For Belgian ports the terms and conditions of this Bill of Lading are NOTICE: For Beggian ports the terms and conditions of this bird of teaching 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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify . see Clause 20)

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER OF THE FEDERAL BANK LTD, INDIA

SEAFOOD CONNECTION B.V. HET SPIJK 12, 8321, WT, URK,

FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS,

THE NETHERLANDS

A. S. MARG, POWAI

MUMBAI - 400 076, INDIA.

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) PORT OF LOADING VESSEL & VOYAGE NO. (see Clauses 8 & 9) NHAVA SHEVA, INDIA. XXXXXXX MSC BEIJING V. IP144R PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) SHIPPER'S REF PORT OF DISCHARGE BOOKING REF (or) XXXXXXXX XXXXX ANTWERP, BELGIUM. 363TN6353611121

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
	1X40' CNTR(S) S.T.C	KGS	The state of the s
	SHIPPER'S LOAD STOW COUNT		
ISCU7464036/40HR	2000 CARTONS	22310.000	
CARRIER SEAL/FX17863622	1X40 REEFER CONTAINER		
ARRIER SERE/TRE/SOSSEE	TOTAL CARTONS: 2000		L
	FROZEN HEAD LESS SHELL ON EASY PEEL VANNAMEI SHRIMPS RAW		
	IQF		
	FROZEN PD VANNAMEI SHRIMPS RAW IQF, FROZEN PUD SHRIMPS		- 1
	BLANCHED IQF		1 3.750 4
	H.S. CODE: 030617		
	SB NO. 5907928 date 10.11.2021		
	TOTAL NET WEIGHT: 20000.00 KGS		
	TOTAL GROSS WEIGHT: 22310.00 KGS		
	FREIGHT: PREPAID		
	GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT		
	MINUS 20 DG. C.OR LOWER		
	THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS		3-1-2
	IN ACCORDANCE WITH SHIPPER INSTRUCTIONS		
	Temperature Set Point : -20C		
	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	
Container Numbers, Seal Nu	mbers, Marks And Description Continued on the Rider Pages		

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

FREIGHT PREPAID

RECEIVED by the Carner 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 negoliable (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-negoliable (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 tener and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

FOR ARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

As AGENTS

DECLARED VALUE (only applicable if Ad Valorem CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Charges paid - see Clause 7.3) Carrier - see Clause 14.1) 1 CNTR XXXXX SHIPPED ON BOARD DATE PLACE AND DATE OF ISSUE

12-NOV-2021

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

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TERMS CONTINUED ON REVERSE

352829824

COCHIN 12-NOV-2021



MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING No. MEDUMJ376000 RIDER PAGE

SCAC Code: MSCU Page _1 of _1_

Container Numbers, Seal Numbers and Marks	ULARS FURNISHED BY THE SHIPPER - NOT CHE Description of Packages and (Continued on further Bill of Lading Rider pa	Goods age(s), if applicable)	Gross Cargo Weight	Measurement
Numbers and marks	for carriage in dry-van containers, and such temperatures		ods, in	
				477
otal No.of Items 2000	Total Gross wgt. 22310.000 KGS			
e e				
F. '				113
				-
				haraes.
				12 12 15
	EET yelde v			1-2
	thense and the			
	Design of the special			
ACÉ AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Med	iterranean Shipping C	ompany S.A.
		FOR MSC AGENCY (IND	IA) PVT. LTD	As AGENT
OCHIN 12-NOV-2021	12-NOV-2021	CARRIER MSC MEI	ITERRANEAN SHI	PPING CO.S.A

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See website for large version of the reverse | Ver pagina Web para terminos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条数和条件详请见图法 | www.msc.com BILL OF LADING No. MEDUMJ377149 "Port-to-Port" or "Combined Transport" (see Clause 1) MEDITERRANEAN SHIPPING COMPANY S.A. ORIGINAL 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SC CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER PORT OF DISCHARGE AGENT ADDRESS FORSTAR FROZEN FOODS PVT. LTD. MSC ANTWERP 505 A, GALLERIA, Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a HIRANANDANI GARDENS, Tel:+32 35432200, Fax:+32 35432550 EMAIL: BEL-info@msc.com A. S. MARG, POWAI, MUMBAI - 400 076, INDIA. CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. FCL/FCL FCL/FCL Lloyds / IMO Number = 9289099 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 TO ORDER Merchant or to anyone authorised by the Merchant to receive the PIN. The Merchant shall indemnify MSC for all the consequences of misappropriation or NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify see Clause 20) misuse of the PIN. DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF AQUAMARINE SEAFOOD BV, DEMURRAGE / DETENTION IF ANY AS PER LINE TARTY 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*** NOORDERLAAN 79-16, 2030 ANTWERPEN, BELGIUM TEL. +32 3 544 97 90.

	NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
GOO. III TO THE T	PORT OF DISCHARGE ANTWERP, BELGIUM	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

Container Numbers, Seal Numbers and Marks	ED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RE Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Additions and marks	1X40' CNTR(S) S.T.C	KGS	Service Control
	SHIPPER'S LOAD STOW COUNT		
ESU9142464/40HR	1008 CARTONS	12950.000	
ARRIER SEAL/FX17870110	1X40' RFCL REEFER CONTAINER	10	10.000
are Wt :4800	TOTAL CARTONS: 1008		
are we rade	FROZEN HEADON SHELL ON SEA TIGER SHRIMP SEMI IQF		
	H.S. CODE: 030617		
	PURCHASE ORDER A-00798		
	SHIPPING BILL NO.5907350 DATED 10.11.2021		
	TEMPERATURE RECORDER DEVICE .WY192107001845.		
	FREIGHT PREPAID		
	GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT		
	MINUS 20 DEG. C.		
	THE TEMPERATURE SET AT -20 DEGREE CELCIUS IN ACCORDANCE		
	WITH SHIPPER'S INSTRUCTIONS.		
	TOTAL NET. WT.8064.00 KGS		
	TOTAL GRS. WT. 12950.00 KGS		
	TOTAL FROZEN WT.10080.00 KGS		
	Temperature Set Point : -20C		
	CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS		
	damage to the goods by reason of natural variations in atmospheric to	mperatures	
	during the winter period, and / or caused by inadequate packing of the	e Goods	
Container Numbers Seal Nu	mbers, Marks And Description Continued on the Rider Pages		

Container Numbers,	damage during	ENUED IN CARRIER'S AGENTS ENDORSEMENT to the goods by reason of natural var the winter period, and / or caused by a And Description Continued on the Ri	iations in atmospheric temperatures inadequate packing of the Goods
FREIGHT & CHARGES	Cargo shall not be deliv	ered unless Freight & Charges are paid (see Clause 16).	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
FREIGHT PREPAID			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 BLL 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 Ball of Lading has been surrendered all other Bills of Lading shall be void.
DECLARED VALUE (only ap Charges paid - see Clause 7 XXXXX	pplicable if Ad Valorem .3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs revd by Carner - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For 13C AGENCY (INDIA) PVT. LTD

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TERMS CONTINUED ON REVERSE

SHIPPED ON BOARD DATE

12-NOV-2021

ARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

PLACE AND DATE OF ISSUE

COCHIN, INDIA 12-NOV-2021



MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING No. MEDUMJ377149 RIDER PAGE

Page _1 of _1_ SCAC Code: MSCU

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 Good (Continued on further Bill of Lading Rider page(s)	is , if applicable)	Gross Cargo Weight	Measurement
	for carriage in dry-van containers, and / or such temperatures PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK, SHIP NOT RESPONSIBLE FOR DECAY		, in	
otal Tare wgt. 4800 KG	Total No.of Items 1008 Total Gross wgt. 12950.	900 KGS		
1.0				
				4.5
				7
				Jan.
ACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE SIGN	NED on behalf of the Carrier MSC Mediterra	anean Shipping Co	mpany S.A.