GARDENS

## MEDITERRANEAN SHIPPING COMPANY S.A.

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

ORIGINAL

BILL OF LADING No. MEDUMJ920229 "Port-to-Port" or "Combined Transport" (see Clause 1)

SCAC Code MSCU

NO. & SEQUENCE OF ORIGINAL B/L'S

NO. OF RIDER PAGES 0

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

PORT OF DISCHARGE AGENT ADDRESS

MSC LIVERPOOL

Mediterranean Shipping Company (U.K.) Ltd. Port Of Liverpool Building Pier Head Tel:+44 1512372650.Fax:+44 1512368442

FCL/FCL

Lloyds / IMO Number = 9465291

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

A. S. MARG, POWAI, MUMBAI - 400 076 INDIA

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.

FORSTAR FROZEN FOODS PVT. LTD.

505 A, GALLERIA, HIRANANDANI

SHIRLEY,

WEST MIDLANDS, 890 4AA, UK. VAT NO.369340085

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify e 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) PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) PORT OF LOADING MSC REGULUS V. IS149R NHAVA SHEVA, INDIA XXXXXXX BOOKING REE SHIPPER'S REF. PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) (or) PORT OF DISCHARGE

363TN6881131221 XXXXX FELIXSTOWE, UNITED KINGDOM

XXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

| 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   |                       |             |
| TTNU8110229/40HR                             | 2000 CARTONS  | 24730.000             |             |
| CARRIER SEAL/FX20448416                      | 1X40 RFCL TOTAL CARTONS: 2000   |                       |             |
| Tare Wt :4710                                | FROZEN HOSO SEA TIGER SHRIMPS SEMI IQF  |                       |             |
|  | H.S. CODE: 030617   |                       |             |
|  | GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT   |                       |             |
|  | MINUS 20 DG.C   |                       |             |
|  | FREIGHT: PREPAID  |                       |             |
|  | Shipping Bill No. 6711880 Date. 13.12.2021  |                       |             |
|  | TOTAL NET WT: 20000.00 KGS  |                       |             |
|  | TOTAL GRS. WT: 24730.00 KGS   |                       |             |
|  | "THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN   | And the second        |             |
|  | ACCORDANCE WITH SHIPPER INSTRUCTIONS"   |                       |             |
|  | Temperature Set Point : -20C  |                       |             |
|  |   |                       |             |
| Total Tare wgt. 4710 KG\$                    | Total No.of Items 2000 Total Gross wgt. 24730.000 KGS   |                       |             |
|  |   |                       |             |
|  |   |                       |             |
|  |   | A-1                   |             |
|  |   |                       |             |
|  |   | E                     |             |

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

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 Boilvery 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 Ptace of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bils of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bilts of Lading shall be void. SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

DECLARED VALUE (only applicable if Ad Valorem CARRIER'S RECEIPT (No. of Cnirs or Pkgs rovd by Charges paid - see Clause 7.3) Carner - see Clause 14 1) XXXXX 1 CNTR PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE COCHIN 18-DEC-2021 18-DEC-2021

For MSC AGENCY (INDIA) PVT. LTD

CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A