



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code MSCU

BILL OF LADING No. MEDUM7723775 ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/3	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 VALENCIA (SPAIN)
Mediterranean Shipping Company Espana SLU EDIFICIO PUERTO AVDA. DEL PUERTO, N° 273
Tel: +34 96 335 9100, Fax: +34 96 335 9129
EMAIL: msc.vlc@mscspain.com
FCL/FCL
Lloyds / IMO Number = 9222273
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
PRODUCTOS CONGELADOS SELECTOS 3000 S.L
POL. IND. PICASSENT C/6 NO. 30,
46220 PICASSENT (VALENCIA),
SPAIN.

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
PRODUCTOS CONGELADOS SELECTOS 3000 S.L
POL. IND. PICASSENT C/6 NO. 30,
46220 PICASSENT (VALENCIA),
SPAIN.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) PARIS II V. IP124R	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF (or) 363IN3099300621	SHIPPER'S REF XXXXX	PORT OF DISCHARGE VALENCIA, SPAIN
		PLACE OF DELIVERY (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX

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
GESU9374789/40HR CARRIER SEAL/FJ11590356	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1985 CT 1X40' RFCL REEFER CONTAINER TOTAL CARTONS: 1985 CARTONS FROZEN PUD SHRIMPS BLANCHED IQF, FROZEN CUTTLEFISH STRIP BLANCHED IQF, FROZEN SQUID RINGS BLANCHED IQF, FROZEN SQUID TENTACLES BLANCHED IQF. H.S. CODE: 030617, 030743. SB NO. 2513328 DATE: 18.06.2021 FREIGHT PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. NET WEIGHT WITH GLAZE: 19850.00 KGS NET WEIGHT WITHOUT GLAZE: 15880.00 KGS GROSS WEIGHT: 21720.00 KGS "THE TEMPERATURE TO BE SET AT -20 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature Set Point : -20C	21720.000	

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

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) XXXXXX	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 MSC AGENCY (INDIA) PVT. LTD <i>Shyle</i> As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE COCHIN 22-JUN-2021	SHIPPED ON BOARD DATE 22-JUN-2021	



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**BILL OF LADING No. MEDUM7723775
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 No. of Items 1985	Total Gross wgt. 21720.000 KGS		

PLACE AND DATE OF ISSUE

COCHIN 22-JUN-2021

SHIPPED ON BOARD DATE

22-JUN-2021

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

FOR MSC AGENCY (INDIA) PVT. LTD

As AGENTS
CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A