



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUM7776732 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,
MUMBAT - 400 076, INDIA.

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

PORT OF DISCHARGE AGENT ADDRESS
MSC PIRAEUS
Mediterranean Shipping Company Greece S.A. Akti Posidonos 12
Tel:+30 210 414 5500,Fax:+30 210 422 6669
EMAIL:GRC-info@msc.com
FCL/FCL

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

TRADE FINANCE - BUILDING C
SINIOSOGLOU 6&A.PANAGOULI
14234 - N. IONIA
ATHENS - GREECE

Lloyds / IMO Number = 9502908
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
LINER IN FREE OUT
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

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

VASILIS SAVRAMIS & CO LTD
FROZEN SEAFOODS
226 PIREOS STR., TAVROS 17778,
ATHENS, GREECE. P/C: MR SAVRAMIS
TEL: 0030 210 3420777

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC TOPAZ V. IS124R

PORT OF LOADING
NHAVA SHEVA , INDIA

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

BOOKING REF. (or)
363IN3231560621

SHIPPER'S REF.
XXXXX

PORT OF DISCHARGE
PIRAEUS, GREECE

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	Measurement
CRSU6137933/40HR CARRIER SEAL/FJ11567994 Tare Wt :4740	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 1X40' REEFER CONTAINER TOTAL CARTONS: 2000 CARTONS FROZEN PD SHRIMPS BLANCHED IQF, FROZEN PD TAIL ON SHRIMPS BLANCHED IQF H.S. CODE: 030617 TOTAL NET WT: 20000.00 KGS TOTAL GRS. WT: 22610.00KGS SHIPPING BILL NO. 2576265 dated 21.06.2021 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. 'THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS" Temperature Set Point : -20C	KGS 22610.000	
Total Tare wgt. 4740 KGS Total No.of Items 2000 Total Gross wgt. 22610.000 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 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 rcvd by Carrier - see Clause 14.1)
1 CNTR

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

FOR THE AGENT (INDIA) PVT. LTD

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

As AGENTS

FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A

COCHIN 25-JUN-2021

25-JUN-2021