See website for large version of the reverse | Ver página Web para términos y condiciones | Cuertpure sed-cafit для сонакомления в условиями и попожениями | 資本的主致和某件证明契例法 | www.msc.com BILL OF LADING No. MEDUIV859166 MEDITERRANEAN SHIPPING COMPANY S.A. ORIGINAL 12-14, chemin Rieu, 1208 GENEVA, Switze Website: www.mec.com NO. OF RIDER PAGES NO. & SEQUENCE OF ORIGINAL BAL'S BCAC Code: MECU CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER: FORSTAR FROZEN FOODS PVT. LTD. PORT OF DISCHARGE AGENT ADDRESS LE NAVI GIOTA TAURO Agenzia Marittima Le Mavi Spa Area Portuale di Giola Tauro Tel:+39 8986444611,Fax:+39 8966444899 505 A, GALLERIA, HIRANANDANI GARDENS, EMAIL:lensvi_itgit@msclensvi.it A. S. MARG, POWAI, FCL/FCL MUMBAI -400 076, INDIA, CONSIGNEE: This BA is not negotiable Lloyds / IMO Number = 9286267 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF ite unless marked "To Order" or "To Order of..." here. DEFURRAGE / 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 TO ORDER OF THE SHIPPER CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF M.S.CODE/NCM AND ALL COSTS AND CONSEQUENCES ARISING OUT OF THE HISDECLARATION WILL BE ON ACCOUNT OF NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -SHIPPERS. 3 MARI SEL LOCALITA' ARENTE ZONA PIP 87040 ROSE (CS) ITALY P. IVA: 02881210781 PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) PORT OF LOADING VESSEL & VOYAGE NO. (see Clauses 8 & 9) XXXXXXXX NHAVA SHEVA, INDIA MSC GREENWICH V. IP329A PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) PORT OF DISCHARGE SHIPPER'S REF. BOOKING REF. XXXXXXX GIOIA TAURO, ITALY XXXXX EBKG06159315 PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Gross Cargo Weight Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Measurement Container Numbers, Seal Numbers and Marks KGS 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 23010.000 2576 CARTONS MFDU9068468/40HR **TOTAL CARTONS: 2576** CARRIER SEAL/FX27350414 FROZEN PUD SHRIMPS BLANCHED IQF, Tare Wt :4600 FROZEN SQUID RINGS AND TENTACLES SKIN ON IQF, FROZEN WHOLE CLEANED SQUID SEMI IQF, FROZEN HLSO SHRIMPS BLANCHED IQF, H.S. CODE: 0306, 0307 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. FREIGHT: PREPAID shipping bill no. 2517664 dated 17.07.2023 TOTAL NET WT: 20585.20 KGS TOTAL GRS. WT: 23010.00 KGS THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -20C Total Tare wgt. 4600 KG\$ Total No.of Items 2576 Total Gross wgt. 23010.000 KGS 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. Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT & CHARGES FREIGHT PREPAID If this is a negotiable (To Order I 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 Carner 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. SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by DECLARED VALUE (only applicable if Ad Valorem Carrier - see Clause 14.1) Charges paid - see Clause 7.3) FOR MSC AGENCY (INDIA) PVT. LTD 1 CNTR XXXXX PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE As AGENTS FOR CARVIER MSC MEDITERRANEAN SHIPPING CO.S.A Mumbai 22-JUL-2023 22-JUL-2023 Standard Edition - 02/2018 TERMS CONTINUED ON REVERSE J