



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUI9501590
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	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 ROTTERDAM
 Mediterranean Shipping Company (Nederland) B.V. Blaak Office Tower Blaak 555
 Tel : +31 102178600,
 EMAIL: nl d-i nfo@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9036002
 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.
 TO ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NOTIFY-I : KLAAS PUUL BV.
 HYACINTENSTRAAT 16 1131 HW VOLENDAM
 THE NETHERLANDS VAT: NL008563500B01 EORI: NL008563500
 NOTIFY-II : Lineage Freight forwarding Europe B.V.
 Waaljaven Zuidzijde 19 3089 JH Rotterdam
 Port City ii, 5th floor*

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SHAULA V. 1P225A	PORT OF LOADING NHAVA SHEVA, INDIA.	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG03444791 XXXXX	PORT OF DISCHARGE ROTTERDAM, NETHERLANDS	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

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
CRLU1324690/40HR CARRIER SEAL/FX19950785 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1500 CARTONS DESCRIPTION OF GOODS: FROZEN PD VANNAMEI SHRIMP BLOCK H. S. CODE: 030617 WE STATE THAT 1500 MASTER CARTONS HAVE BEEN STOWED AND CARRIED IN ONE REFRIGERATED CONTAINER FOR ANDURONDA IMPORT GMBH AND 'GOODS STOWED IN CONTAINER AT -20 DEGREE CENTIGRADE' FREIGHT PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS TOTAL NET. WT. 16200.00 KGS TOTAL GRS. WT. 22090.00.00 KGS *The Netherlands Attn: Mr. Revien Mohan Tel: 31-102998091 Temperature Set Point : -20C	KGS 22090.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT - PREPAID	Cargo shall not be delivered 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 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.
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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.
PLACE AND DATE OF ISSUE COCHIN 25-JUN-2022	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 25-JUN-2022	



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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 Tare wgt. 4600 KGS	Total No. of Items 1500 Total Gross Cargo Weight. 22090.000 KGS		

DRAFT

PLACE AND DATE OF ISSUE COCHI N 25-JUN-2022	SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX 25-JUN-2022 RECEIVED FOR SHIPMENT	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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