



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF678615
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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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 BREMEN
 MSC Germany S.A. & Co. KG Hafenstrasse 55
 Tel: +49 421 308 040, Fax: +49 421 308 0477
 EMAIL: bremen@mscgermany.com
 FCL/FCL
 LI oys / IMO Number = 9398371
 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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO THE ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 THERMOTRAFFIC GMBH
 SENATOR-BORTTSCHELLER-STR 10,
 27568 BREMERHAVEN, GERMANY.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC IVANA V. IS308A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05016488 XXXXX	PORT OF DISCHARGE BREMERHAVEN, GERMANY	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
CRSU6118846/40HR CARRIER SEAL/FX23901839 Tare Wt : 4780	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTONS FROZEN PUD SHRIMP BLANCHED IQF H.S. CODE: 030617 SHIPPING BILL NO. 8002758 DATE 23-02-2023 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. FREIGHT: PREPAID TOTAL NET WT. 20000.00 KGS TOTAL GRS. WT. 22310.00 KGS TOTAL CARTONS: 2000 CARTONS THE TEMPERATURE SET AT -20 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature Set Point : -20C	KGS 22310.000	
Total Tare wgt. 4780 KGS Total No. of Items 2000 Total Gross Cargo Weight. 22310.000 KGS			

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

FREIGHT PREPAID

~~XXXXX~~ paid - see Clause 7.3)

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) XXXXX paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Car) CNTR (see Clause 14.1)
PLACE AND DATE OF ISSUE Mumbai 25-FEB-2023	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 25-FEB-2023

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