



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

SCAC Code: MSCU

BILL OF LADING No. MEDUIV210121
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 CAPE TOWN
 Mediterranean Shipping Company (Pty) Ltd. MSC House 1, Mediterranean Street
 Tel : +27 214052000, Fax: +27 214191546
 EMAIL: za031-sa.distribution@msc.com
 FCL/FCL
 Li oyd s / IMO Number = 9200677
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 DEMURRAGE CHARGES : FREE TIME CALCULATED FROM DATE OF DISCHARGE 7 CALENDAR DAYS
 FREE, THEREAFTER PER DAY DVUSD 25/20' USD 50/40' HC USD 50/40' SPUSD 45/20' USD 90/40'
 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.
 SHOPRITE CHECKERS (PTY) LTD.
 CNR. WILLIAM DABS & OLD PAARL ROAD, BRACKENFELL,
 WC, 7560 ATT: JEAN STRIPP COMPANY REG#: 1929/001817/07 *

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 DSV SOUTH AFRICA (PTY) LTD
 CNR. MOBILE AND MANHATTAN STREETS, AIRPORT INDUSTRIA, CAPE TOWN. ATT: SHAUN LE ROUX **

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SYDNEY VI V. 1A320A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05806432 XXXXX	PORT OF DISCHARGE CAPE TOWN, SOUTH AFRICA	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
TRIU8935311/40HR CARRIER SEAL/FX27349155 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1900 CARTON TOTAL CARTONS: 1900 CARTONS FROZEN PD VANNAMEI SHRIMPS BLANCHED IQF (PRAWN MEAT, PEELED DEVEINED) PACK: 20 X 500 GMS (400 GMS DEGLAZED WEIGHT) PER M/CTN H. S. CODE: 030617 BRAND: CAPE POINT SPECIES: LITOPENAEUS VANNAMEI P.O. NO. P006224 DATED 03.05.2023 SHIPMENT TERM: CAPE TOWN, SOUTH AFRICA. INVOICE NO. FFFPL/20/23-24 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. OR LOWER TOTAL NET WT. 19000.00 KGS TOTAL GRS. WT. 22130.00 KGS SB NO. 1422870 DATE: 31.05.2023 FREIGHT COLLECT *TEL: +27(0) 219835067 VAT: 4420106777 **TEL: +27(0)21 3803500, FAX: +27(0) 21 3802018	KGS 22130.000	
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 COLLECT

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXX

PLACE AND DATE OF ISSUE
 Mumbai 06-JUN-2023

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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 1 CNTR

~~XXXXXXXXXXXXXXXXXX~~ RECEIVED FOR SHIPMENT
 06-JUN-2023

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUIV210121
 RIDER PAGE**

SCAC Code: MSCU

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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
	<p>VAT: 4260213873, REG#: 2004/015747/07 THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -20C</p> <p>Total Tare wgt. 4750 KGS Total No. of Items 1900 Total Gross Cargo Weight. 22130.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE Mumbai 06-JUN-2023	<p>SHIPPERS BOARD OFFICE</p> <p>RECEIVED FOR SHIPMENT 06-JUN-2023</p>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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