



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

SCAC Code: MSCU

BILL OF LADING No. MEDUJ6564994
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 FORSTAR FROZEN FOODS PVT. LTD.
 505 A, GALLERIA, HIRANANDANI GARDENS,
 A. S. MARG, POWAI,
 MUMBAI 400 076, INDIA.

NO. & SEQUENCE OF ORIGINAL B/L's: 1/1
 NO. OF RIDER PAGES: 0

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 BLUEWAVE SEAFOOD LTD.
 MAIN STREET, UNION HALL CO CORK,
 P81 X 272. VAT. IE3596252LH
 IRELAND

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 LE NAVI NAPOLI
 Agenzia Marittima Le Navi Spa Stazione Marittima Porto di Napoli MoLo Angioino
 Nr. 82-83
 Tel: +39 0814288801, Fax: +39 0814288862
 EMAIL: lenavi_itnap@msclenavi.it
 FCL/FCL
 Lloyds / IMO Number = 9605243
 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
 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.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 RGL LOGISTICS SRL
 VIA MIGUEL DE CARVANTES, 55/14
 80133 NAPOLI (NA), ITALY
 TEL: +39 081 7810080
 FAX: +39 081 5428922

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC NAIROBI X V. IE350A

PORT OF LOADING
 NHAVA SHEVA, INDIA

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

BOOKING REF. (or) **SHIPPER'S REF.**
 EBKG07441810 XXXXX

PORT OF DISCHARGE
 NAPLES, ITALY

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
CRLU1208406/40HR CARRIER SEAL/FX27605654 Tare Wt : 4760	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4050 CARTONS TOTAL CARTONS: 4050 FROZEN PUD SHRIMPS BLANCHED IQF. FROZEN HLSO SHRIMPS BLANCHED IQF. H.S. CODE: 030617. TOTAL NET WT: 20250.00 KGS TOTAL GRS. WT: 23890.00 KGS SB. NO. 6126855 DATD 18.12.2023 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. OR LOWER THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS FREIGHT PREPAID Temperature Set Point : -20C	KGS 23890.000	CBM 40.0000
Total Tare wgt. 4760 KGS Total No. of Items 4050 Total Gross Cargo Weight. 23890.000 KGS Total Volume. 40.0000 CBM			

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

FREIGHT PREPAID

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

PLACE AND DATE OF ISSUE
 Mumbai 22-DEC-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) ~~XXXXX~~
 CNTR

RECEIVED FOR SHIPMENT
 22-DEC-2023

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