



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUMQ049964**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

**SHIPPER:**  
 FORSTAR FROZEN FOODS PVT. LTD.  
 505 A, GALLERIA,  
 HI RANANDANI GARDENS,  
 A. S. MARG, POWAI  
 MUMBAI - 400 076 (INDIA)

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 SYKES SEAFOOD LIMITED  
 100-102 KING STREET  
 KNUTSFORD, CHESHIRE  
 WA16 6HQ  
 UNITED KINGDOM. \*

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 EDGE WORLDWIDE LOGISTICS LIMITED  
 OPTIMUM HOUSE  
 CLIPPERS QUAY, SALFORD  
 M50 3XP, UNITED KINGDOM. \*\*

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

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC LONDON  
 Mediterranean Shipping Company (U.K.) Ltd. 4 Thomas More Square Thomas More Street  
 Tel: +44 207 680 9600, Fax: +44 147 327 7700  
 FCL/FCL  
 Lloyds / IMO Number = 9401142  
 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

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC GAIA V. IS126R	<b>PORT OF LOADING</b> NHAVA SHEVA, INDIA	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
<b>BOOKING REF. (or)</b> 3631N3554990721	<b>SHIPPER'S REF.</b> XXXXX	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
	<b>PORT OF DISCHARGE</b> FELIXSTOWE, UK	

**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
CRSU6024201/40HR CARRIER SEAL/FJ11567829 Tare Wt : 4740	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1500 CARTONS 1X40' REEFER CONTAINER TOTAL CARTONS: 1500 FROZEN PD VANNAMEI SHRIMPS BLOCK (PIN DEVEINED) SPECIES: LITOPENAEUS VANNAMEI H. S. CODE: 030617 PACKING: 6 X 1.8 KG NW/NC FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. TOTAL NET WT. : 16200.00 KGS TOTAL GRS. WT. : 24300.00 KGS *VAT: 696 470 292 EORI: GB696470292000 **E-mail address: Ashley.Rossbottom@edgewl.com "THE TEMPERATURE TO BE SET AT -20 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" SHIPPING BILL NO. 2959208 DATED 07.07.2021 Temperature Set Point : -20C	KGS  24300.000	
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.

<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXXXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR	<b>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</b>
<b>PLACE AND DATE OF ISSUE</b> COCHIN, INDIA 12-JUL-2021	<b>RECEIVED FOR SHIPMENT</b> 12-JUL-2021	



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**BILL OF LADING No. MEDUMQ049964  
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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. 4740 KGS	Total No. of Items 1500 Total Gross Cargo Weight. 24300.000 KGS		

DRAFT

PLACE AND DATE OF ISSUE  COCHI N, I N D I A 12-JUL-2021	SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX  RECEIVED FOR SHIPMENT  12-JUL-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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