



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUMQ134659**  
**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,  
 HI RANANDANI GARDENS,  
 A. S. MARG, POWAI,  
 MUMBAI - 400 076, INDIA.

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC MIAMI  
 Mediterranean Shipping Company (USA) Inc. 8240 NW 52nd Terrace suite 201  
 Tel : +1 305 477 9277, Fax: +1 305 477 7918  
 EMAIL: USA-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9695028  
 ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.  
 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.  
 OCEAN WORLD VENTURES, LLC  
 700 E, OGDEN AVE, SUITE 305,  
 WESTMONT, IL 60559  
 USA

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 NOTIFY-I : WESTERN OVERSEAS CORPORATION,  
 65 ROOSEVELT AVE., SUITE #205  
 VALLEY STREAM, NY 11581, USA.  
 TEL NO. 516-837-5017, 516-823-1500, FAX 516-823-1515  
 NOTIFY-II : OCEAN WORLD VENTURES, LLC  
 700 E, OGDEN AVE, SUITE 305,  
 WESTMONT, IL 60559  
 USA

**VESSEL & VOYAGE NO. (see Clauses 8 & 9)**  
 MSC SOFIA PAZ V. 1V129A

**PORT OF LOADING**  
 NHAVA SHEVA, INDIA

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

**BOOKING REF. (or) SHIPPER'S REF.**  
 3631N3797130721 XXXXX

**PORT OF DISCHARGE**  
 MIAMI, USA

**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
TTNU8149350/40HR CARRIER SEAL/FJ11591364 Tare Wt : 4730	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3600 CARTONS TOTAL CARTONS: 3600 FROZEN VANNAMEI PEELED AND DEVEINED TAIL ON SHRIMPS RAW IQF H. S. CODE: 0306 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. OR LOWER TOTAL NET. WT. 36000.00 LBS (16344.00 KGS) TOTAL GRS. WT. 46409.69 LBS (21070.00 KGS) SB NO. 3202829 DATE: 17.07.2021 "THE TEMPERATURE TO BE SET AT -20 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature Set Point : -20C	KGS  21070.000	
Total Tare wgt. 4730 KGS Total No. of Items 3600 Total Gross Cargo Weight. 21070.000 KGS			

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

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 Charges paid - see Clause 7.3)**  
 XXXX

**CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier)**  
 See Clause 14.1)

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

**PLACE AND DATE OF ISSUE**  
 COCHIN, INDIA 24-JUL-2021

XXXXXXXXXXXXXXXXXX  
 SHIPPED ON BOARD DATE  
 24-JUL-2021

**RECEIVED FOR SHIPMENT**