See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com BILL OF LADING No. MEDUMQ162262 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER FORSTAR FROZEN FOODS PVT. LTD. PORT OF DISCHARGE AGENT ADDRESS MSC HOUSTON 505 A, GALLERIA, HIRANANDANI GARDENS, Mediterranean Shipping Company (USA) Inc. 4700 W Sam Houston Parkway N., Suite S. MARG, POWAI, 250 MUMBAI - 400 076 (INDIA) Tel:+1 713 681 8880, Fax:+1 713 681 9681 EMAIL: USA-i nfo@msc. com FCL/FCL CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. Lloyds / IMO Number = 9256470
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE FULTON SEAFOOD INC 2818 MCKINNEY STREET HOUSTON TEXAS 77003 USA 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 SHI PPERS. NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures see Clause 20)
NOTIFY-I: WESTERN OVERSEAS CORPORATION, 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: FULTON SEAFOOD INC 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 2818 MCKINNEY STREET HOUSTON TEXAS 77003 USA VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC QI NGDAO V. I U128A PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) PORT OF LOADING NHAVA SHEVA , INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 363I N3835080721 HOUSTON, USA XXXXX XXXXXXXX PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Container Numbers, Seal Numbers and Marks Gross Cargo Weight Measurement 1X40' CNTR(S) S.T.C KGS SHIPPER'S LOAD STOW COUNT MEDU9710310/40HR 20340.000 1800 Carton CARRIER SEAL/FX18503488 1X40' REEFER CONTAINER Tare Wt : 4360 TOTAL CARTONS: 1800 FROZEN HEADLESS EASY PEEL VANNAMEI SHRIMPS RAW IQF FREIGHT: PREPAID SHIPPING BILL 3183973 DATE 16-07-2021 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. TOTAL NET. WT. 36000.00 LBS (16344.00 KGS) TOTAL GRS. WT. 44801.76 LBS (20340.00 KGS) ''THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS" Temperature Set Point : -20C Total Tare wgt. 4360 KGS Total No. of Items 1800 Total Gross Cargo Weight. 20340.000 KGS 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. FREIGHT & CHARGES
FREIGHT PREPAID Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). 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 rovd by Carrier Usee Clause 14.1) SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) PLACE AND DATE OF ISSUE SALES RECEIVED FOR COCHIN 22-JUL-2021 22-JUL-2021 Standard Edition - 02/2015