



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUUI633238**  
**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, 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 LE HAVRE  
 MSC - Mediterranean Shipping Company France S.A.S. C.H.C.I. 182 Quai George V.  
 Tel : +33 232746800, Fax: +33 232746810  
 EMAIL: fra-info@msc.com  
 FCL/FCL  
 Li oyd s / IMO Number = 9304423  
 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.

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 GELPECHE SAS  
 RUE RENE FONCK  
 D2A NANTES ATLANTIQUE, 44860  
 ST AIGNAN DE GRAND LIEU,  
 FRANCE

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 GELPECHE SAS  
 RUE RENE FONCK  
 D2A NANTES ATLANTIQUE, 44860  
 ST AIGNAN DE GRAND LIEU,  
 FRANCE

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC MARI ELENA V. IP342A	<b>PORT OF LOADING</b> NHAVA SHEVA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG06861859 XXXXX	<b>PORT OF DISCHARGE</b> LE HAVRE, FRANCE	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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**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
CXRU1451278/40HR CARRIER SEAL/FX27591260 Tare Wt : 4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTONS 1X40 RFCL REEFER CONTAINER TOTAL CARTONS: 2000 FROZEN PEELED DEVEINED SHRIMPS RAW IQF (PINK/BROWN) H.S. CODE: 030617 TOTAL NET WT. 20000.00 KGS TOTAL GRS. WT. 22600.00 KGS SB No. 4671302 date 16.10.2023 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. OR LOWER FREIGHT PREPAID  THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIU IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -20C	KGS 22600.000	CBM 40.0000
Total Tare wgt. 4720 KGS Total No.of Items 2000 Total Gross Cargo Weight. 22600.000 KGS Total Volume. 40.0000 CBM			

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

<b>FREIGHT PREPAID</b>	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.
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<b>DECLARED VALUE</b> (only applicable if Ad Valorem) <del>XXXXX</del> paid - see Clause 7.3)	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Car) CNTR (see Clause 14.1)	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
<b>PLACE AND DATE OF ISSUE</b> Mumbai 21-OCT-2023	<del>XXXXXXXXXXXXXXXXXX</del> RECEIVED FOR SHIPMENT 21-OCT-2023	