



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

BILL OF LADING No. MEDUUI911808
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.
 SEATRA GLOBAL SL
 B87823688, C/SALVIA 6A 28232 LAS ROZAS DE MADRID, SPAIN.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC ALGECIRAS
 Mediterranean Shipping Company Espana SLU C/ Juan Perez Ariete, S/N - Planta 1
 Modulo B4.1
 Tel : +34 626753891, Fax: +34 956292051
 EMAIL: esp-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9465318
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 SEATRA GLOBAL SL
 B87823688, C/SALVIA 6A 28232 LAS ROZAS DE MADRID, SPAIN.

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC MARGRIT V. IS344A

PORT OF LOADING: NHAVA SHEVA, INDIA
PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) **SHIPPER'S REF.**
 EBKGO7031025 XXXXX

PORT OF DISCHARGE: VALENCIA, SPAIN
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 KGS	Measurement CBM
TRIU8443775/40HR CARRIER SEAL/FX27591789 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1585 CARTON 1X40 REEFER CONTAINER TOTAL CARTONS: 1585 FROZEN HEADLESS SHELL ON EASY PEEL VANNAMEI SHRIMPS RAW IQF AS PER PROFORMA INVOICE PI/124/23-24 DT. 08.09.2023 HS CODE: 030617 TOTAL NET WEIGHT: 19020.00 KGS TOTAL GROSS WEIGHT: 21390.00 KGS GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DEGREES CELSIUS FREIGHT PREPAID THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS Temperature Set Point : -20C	21390.000	40.0000
Total Tare wgt. 4750 KGS Total No.of Items 1585 Total Gross Cargo Weight. 21390.000 KGS Total Volume. 40.0000 CBM			

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.

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

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 1 CNTR

Mumbai - 04 NOV 2023
 PLACE AND DATE OF ISSUE

04 NOV 2023
 RECEIVED FOR SHIPMENT

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