

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

**BILL OF LADING No. MEDUUI933638**  
**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 LEI X0ES  
 Medi terranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Aveni da  
 Arquiteo Fernando Tavora, 1190  
 Tel: +351 229396500, Fax: +351 229385095  
 EMAIL: prt-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9720457  
 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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 PESCANOVA PORTUGAL LDA.  
 AV DA REPUBLICA, 1B, 4 ANDAR,  
 LISBOA, 1495 - 110 ALGES,  
 PORTUGAL EORI NO.: PT501862293

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 PESCANOVA PORTUGAL LDA.  
 AV DA REPUBLICA, 1B, 4 ANDAR,  
 LISBOA, 1495 - 110 ALGES,  
 PORTUGAL EORI NO.: PT501862293

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC SILVIA V. IU344A	<b>PORT OF LOADING</b> NHAVA SHEVA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG07048412 XXXXX	<b>PORT OF DISCHARGE</b> LEI X0ES, PORTUGAL	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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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
		KGS	CBM
MSCU7457593/40HR CARRIER SEAL/FX27591877 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2008 CARTONS 2008 TOTAL CARTONS FROZEN PUD SHRIMP BLANCHED IQF H.S. CODE: 030617 TOTAL NET WT: 15461.60 KGS TOTAL GRS. WT: 20630.00 KGS GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS FREIGHT PREPAID Temperature Set Point : -20C	20630.000	40.0000
Total Tare wgt. 4600 KGS Total No. of Items 2008 Total Gross Cargo Weight. 20630.000 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.

XXXXX 1 CNTR  
 DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)  
 Mumbai 09 NOV 2023 09 NOV 2023  
 PLACE AND DATE OF ISSUE

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