
 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Riou, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU	BILL OF LADING No. MEDUM7639716 ORIGINAL <small>"Port-to-Port" or "Combined Transport" (see Clause 1)</small>
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 1/3

CONSIGNEE This B/L is not negotiable unless marked "To Order" or "To Order of..." here TO ORDER	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC PIRAEUS Mediterranean Shipping Company Greece S.A. Akti Posidonos 12 Tel:+30 210 414 5500, Fax:+30 210 422 6669 EMAIL:GRC-info@msc.com FCL/FCL Lloyds / IMO Number = 9461398 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF LINER IN FREE OUT 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) VASSILIOU TROFINKO S.A., DERVENOCHORION VIPA MAGOULAS - ATHENS, PO BOX 19600, GREECE EORI CODE NO. GR094146050	

VESSEL & VOYAGE NO (see Clauses 8 & 9) MSC ROSA M V. IS123R	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) 363IN3104990621	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE PIRAEUS, GREECE
		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 <small>(Continued on attached Bill of Lading Rider page(s), if applicable)</small>	Gross Cargo Weight KGS	Measurement
TEMU9018135/40HR CARRIER SEAL/FJ11587902 Tare Wt :4630	1X40' CNTR(S) S.Y.C SHIPPER'S LOAD STOW COUNT 1700 CARTONS 1X40' REEFER CONTAINER TOTAL CARTONS: 1700 FROZEN PD SHRIMP BLANCHED IQF, H.S. CODE: 030617 FREIGHT: PREPAID SB NO.2379590 date 12.06.2021 TOTAL NET WT.: 20400.00 KGS TOTAL GRS. WT.: 25400.00 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" Temperature Set Point : -20C	25400.000	
Total Tare wgt. 4630 KGS Total No.of Items 1700 Total Gross wgt. 25400.000 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) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rvd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE COCHIN 16-JUN-2021	SHIPPED ON BOARD DATE 16-JUN-2021
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For AGENT (INDIA) PVT. LTD  As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A	