



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1204 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUM7581546 ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/3	0

SHIPPER:
FORSTAR FROZEN FOODS PVT. LTD.
505 A, GALLERIA,
HIRANANDANI GARDENS,
A. S. MARG, POWAI
MUMBAI - 400 076 (INDIA)

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
ARCA SPA
PLAZZALE CADUTI SUL
LAVORO, 244 ,47522
CESENA (FC)
ITALY

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MEDLOG LIVORNO
MEDLOG LIVORNO Piazza dei Legnami 21
Tel:+39 0586 201 911,Fax:+39 0586 889 657
EMAIL:medloglegh@livorno.mscgva.ch
FCL/FCL
Lloyds / IMO Number = 9339272
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
PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK,
SHIP NOT RESPONSIBLE FOR DECAY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC PINA V. IP123R	PORT OF LOADING NHAVA SHEVA , INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) 363IN3036220621	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE LEGNORN, ITALY	PLACE OF DELIVERY: (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 KGS	Measurement
MEDU9127365/40HR CARRIER SEAL/FJ11570263 Tare Wt :4710	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1750 CARTONS 1X40' REEFER CONTAINER TOTAL CARTONS: 1750 FROZEN HLSO SHRIMP BLANCHED IQF FROZEN PUD SHRIMPS BLANCHED IQF H.S. CODE: 030617 TOTAL NET WT.: 21275.00 KGS TOTAL GRS. WT.: 22740.00 KGS SB No. 2314963 Date 09.06.2021 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DEG. C. THE TEMPERATURE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature Set Point : -20C	22740.000	
Total Tare wgt. 4710 KGS Total No.of Items 1750 Total Gross wgt. 22740.000 KGS			

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 / or) 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 at other Bills of Lading shall be void.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. FOR MSC AGENCY (INDIA) PVT. LTD As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A
PLACE AND DATE OF ISSUE COCHIN 12-JUN-2021	SHIPPED ON BOARD DATE 12-JUN-2021	