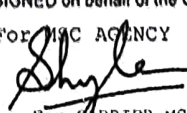
 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAO Code: MSCU	BILL OF LADING No. MEDUM7197764 ORIGINAL "Port-to-Port" or "Combined Transport" (see Clause 1)
SHIPPER: FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANIGARDENS, A. S. MARG, POWAI, MUMBAI - 400076, INDIA.	NO. & SEQUENCE OF ORIGINAL B/L's: 1/3 NO. OF RIDER PAGES: 0

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ." here AQUA STAR (USA), CORP. 2025 1st AVENUE, SUITE 200 SEATTLE, WA 98121, USA.	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC NEW YORK Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) - 8th Floor Tel:+1 212 764 4800, Fax:+1 212 764 8592 EMAIL:USA-info@msc.com FCL/FCL Lloyds / IMO Number = 9301471 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE. 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
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NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) NOTIFY-I : WESTERN OVERSEAS CORPORATION, 65 ROOSEVELT AVE., SUITE #205 VALLEY STREAM NY 11581, USA. TEL NO. 516-837-5017, 516-823-1500, FAX 516-823-1515 NOTIFY-II : AQUA STAR (USA), CORP. 2025 1st AVENUE, SUITE 200 SEATTLE, WA 98121, USA.	VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC VALENCIA V. IU120A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT. (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 363IN2683880521	PORT OF DISCHARGE NEW YORK, USA	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	Measurement
MEDU9681063/40HR CARRIER SEAL/FX14615908 Tare Wt :4360	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3500 CARTONS TOTAL CARTONS: 3500 FROZEN PD TAIL ON VANNAMEI SHRIMP RAW IQF H.S. CODE: 0306 TOTAL NET. WT. 35000.00 LBS (15890.00 KGS) TOTAL GRS. WT. 46585.90 LBS (21150.00 KGS) FREIGHT: PREPAID shipping bill no. 1951494 dated 24.05.2021 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	KGS 21150.000	
Total Tare wgt. 4360 KGS Total No.of Items 3500 Total Gross wgt. 21150.000 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 rovd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE COCHIN 27-MAY-2021	SHIPPED ON BOARD DATE 27-MAY-2021
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For THE AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A	