

M SC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12, rue de la Corneille, 1208 GENEVA, Switzerland
 Website: www.msc.com
 SCAC CODE: MSCU

BILL OF LADING No. MEDUMJ593067
ORIGINAL
 "Port to Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L'S: 1/3
 NO. OF RIDER PAGES: 1

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

CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
MSC ANTWERP
 Mediterranean Shipping Company Belgium N.V. Noorderlaan 127a
 Tel: +32 35432200, Fax: +32 35432550
 EMAIL: BEL-Info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9706190
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 Storage charges at port of Antwerp for receiver's account.
 Container demurrage as per line policy for account of receiver.
 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.
MORUBEL NV
 ANKERSTRAAT 2,
 S400 OOSTENDE,
 BELGIUM

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
MORUBEL NV
 ANKERSTRAAT 2,
 S400, OOSTENDE,
 BELGIUM

VESSEL & VOYAGE NO (see Clauses 8 & 9): **CAPE AKRITAS V. IP147R**
 PORT OF LOADING: **NHAVA SHEVA, INDIA**
 PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2): **XXXXXXXX**

BOOKING REF (or) SHIPPER'S REF: **363IN6482571121** / **XXXXX**
 PORT OF DISCHARGE: **ANTWERPEN, BELGIUM**
 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
MEDU9623621/40HR CARRIER SEAL/FX17860586 Tare Wt :4360	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1500 Carton 1X40'RFCL REEFER CONTAINER TOTAL CARTONS: 1500 DESCRIPTION OF GOODS: FROZEN PEELED DEVEINED VANNAMEI SHRIMPS BLOCK PIN DEVEINED, FROZEN PEELED DEVEINED VANNAMEI SHRIMPS BLOCK CUT DEVEINED. H.S. CODE: 0306 ASC CERTIFIED PRODUCT (ASC NO. ASC-C-01987) PURCHASE ORDER NO. 4500035642 EORI CODE: BE0468144665 AEO CODE: BEAE0F0000029GDG SB NO. 6261249 DATED 25.11.2021 TOTAL NET. WT. 18000.00 KGS TOTAL GRS. WT. 26110.00 KGS FREIGHT PREPAID 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"	26110.000	

FREIGHT & CHARGES: **Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).**

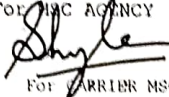
FREIGHT PREPAID

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**
 PLACE AND DATE OF ISSUE: **COCHIN 27-NOV-2021**
 CARRIER'S RECEIPT (No. of Cntrs or Pkgs recd by Carrier - see Clause 14.1): **1 CNTR**
 SHIPPED ON BOARD DATE: **27-NOV-2021**

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.

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

BILL OF LADING No. MEDUMJ593067
RIDER PAGE

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CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement
	Temperature Set Point : -20C Total Tare wgt. 4360 KGS Total No.of Items 1500 Total Gross wgt. 26110.000 KGS		

PLACE AND DATE OF ISSUE
COCHIN 27-NOV-2021

SHIPPED ON BOARD DATE
27-NOV-2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 For *Shyler* MSC AGENCY (INDIA) PVT. LTD
 As AGENTS
 For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A