
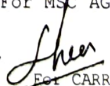
 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code MSCU	<b>BILL OF LADING No. MEDUI9606654</b> <b>ORIGINAL</b> <small>"Port-to-Port" or "Combined Transport" (see Clause 1)</small>	
	NO & SEQUENCE OF ORIGINAL B/L'S 1/3	NO OF RIDER PAGES 0
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 HAMBURG MSC Germany S.A. & Co. KG Willy-Brandt-Strasse 49 Tel:+49 40302950, Fax:+49 4030236 EMAIL:deu-hamburg@msc.com FCL/FCL Lloyds / IMO Number = 9401116 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 TO ORDER		
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) I. SCHROEDER KG (GMBH + CO.) AM SANDTORKAI 37 20457 HAMBURG GERMANY		
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC FRANCESCA V. IV225A	PORT OF LOADING NHAVA SHEVA, INDIA.	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG03487290 XXXXX	PORT OF DISCHARGE HAMBURG, GERMANY	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
TRIU8389020/40HR CARRIER SEAL/FX19970616 Tare Wt :4600 1X40' RFCL REEFER CONTAINER TOTAL CARTONS: 6500	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 6500 Carton FROZEN PVPD VANNAMEI SHRIMP RAW IQF (PIN DEVEINED) ASC CERTIFIED PRODUCT H.S. CODE: 030617 SB NO. 2506697 DATE: 30.06.2022 FREIGHT PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C.OR LOWER TOTAL NET. WT. 16250.00 KGS TOTAL GRS. WT. 20620.00 KGS ' 'THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS" Temperature Set Point : -20C	KGS 20620.000	
Total Tare wgt. 4600 KGS Total No.of Items 6500 Total Gross wgt. 20620.000 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 rcvd 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, INDIA 05-JUL-2022	SHIPPED ON BOARD DATE 05-JUL-2022	