



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUMZ671758 ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/3	NO. OF RIDER PAGES 0
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SHIPPER:
FORSTAR FROZEN FOODS PVT. LTD.
505 A, GALLERIA,
HIRANANDANI GARDENS,
A. S. MARG, POWAI
MUMBAI - 400 076, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agen(s) at POD)
PORT OF DISCHARGE AGENT ADDRESS
MSC LEIXOES
Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida Arquiteto Fernando Tavora, 1190
Tel:+351 22 939 6500,Fax:+351 22 938 5895
EMAIL:PT083-LEIXOESPTLEI@msc.com
FCL/FCL
Lloyds / IMO Number = 9290464
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 THE ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
BRASMAR- COMERCIO DE PRODUTOS ALIMENTARES, S.A.,
AVENIDA FERREIRA DE CASTRO,
73 - APARTADO 194,
GUIDOES, 4745-251 TROFA PORTUGAL

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SEAMAX NORWALK V. IS113R	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) 363IN2023540421	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE LEIXOES, PORTUGAL
		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
CRXU6907614/40HR CARRIER SEAL/FX16901411 Tare Wt :4700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 Carton TOTAL CARTONS: 2200 FROZEN PUD SHRIMPS BLANCHED IQF AS PROFORMA INVOICE NO. PI/161/20-21 H.S. CODE: 0306 Shipping bill no. 1029635 dated 10.04.2021 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. OR LOWER TOTAL NET WT.: 22000.00 KGS TOTAL GRS. WT.: 24200.00 KGS "THE TEMPERATURE TO BE SET AT -20 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature Set Point : -20C	24200.000	
Total Tare wgt. 4700 KGS Total No.of Items 2200 Total Gross wgt. 24200.000 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
PLACE AND DATE OF ISSUE COCHIN, INDIA 13-APR-2021	SHIPPED ON BOARD DATE 13-APR-2021	 As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO. S.A