



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUMQ391416**  
**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)

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
PORT OF DISCHARGE AGENT ADDRESS  
MSC ROTTERDAM  
Mediterranean Shipping Company (NederLand) B.V. Blaak Five55  
Tel:+31 10 217 8600,  
EMAIL:NLD-info@msc.com  
FCL/FCL  
Lloyds / IMO Number = 9467421  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
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

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)  
NOTIFY-I : BHL FOOD GROUP HOLLAND BV  
TOUSSAINTKADE 58A,  
2513 CL 'S-GRAVENHAGE,  
NETHERLANDS.  
NOTIFY-II : SNIJDERS DOUANE AGENTEN  
GARDERMOENBAAN 27, 3045 AX  
ROTTERDAM AIRPORT, NETHERLANDS.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MARIA SAVERIA V. IS129R	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 363IN4047820721 XXXXX	PORT OF DISCHARGE ROTTERDAM, NETHERLANDS	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
MEDU9102990/40HR CARRIER SEAL/FX18503317 Tare Wt :4740	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTONS 1X40' REEFER CONTAINER TOTAL CARTONS: 2000 FROZEN HLSO EASY PEEL VANNAMEI SHRIMPS IQF APPLICANTS REFERENCE NUMBR 30702367 H.S. CODE: 030617 SB NO. 3361581 date 24.07.2021 TOTAL NET WEIGHT: 20000.00 KGS TOTAL GROSS WEIGHT: 22470.00 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" Temperature Set Point : -20C	KGS 22470.000	
Total Tare wgt. 4740 KGS Total No.of Items 2000 Total Gross wgt. 22470.000 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 / 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.
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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 rcvd by Carner - 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 29-JUL-2021	SHIPPED ON BOARD DATE 29-JUL-2021	<i>Shylo</i> As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A