



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

BILL OF LADING No. MEDUI4206781
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	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 LONDON
 Mediterranean Shipping Company (U.K.) Ltd. 4 Thomas More Square Thomas More Street
 Tel : +44 2076809600, Fax: +44 1473277700
 FCL/FCL
 Ll oyd s / IMO Number = 9399040
 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.
 GLENMAR SEAFOOD UK LTD.
 AVON HOUSE, 435 STRATFORD ROAD, SHIRLEY,
 WEST MIDLANDS, B90 4AA, UK.
 VAT NO. 369340085

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 GLENMAR SEAFOOD UK LTD.
 AVON HOUSE, 435 STRATFORD ROAD,
 SHIRLEY, WEST MIDLANDS, B90 4AA, UK.
 VAT NO. 369340085

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC IRENE V. IS151R	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
-------------------------------------------------------------------------------	----------------------------------------------	------------------------------------------------------------------------------------------

BOOKING REF. (or) SHIPPER'S REF. 3631N7097171221 XXXXX	PORT OF DISCHARGE FELIXSTOWE, UK	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
MEDU9635812/40HR CARRIER SEAL/FX20448251 Tare Wt : 4360	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2065 CARTONS TOTAL CARTONS: 2065 FROZEN PD VANNAMEI SHRIMPS RAW IQF H.S. CODE: 030617 GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. OR LOWER THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS FREIGHT: PREPAID Shipping bill no. 7103692 dated 29.12.2021 TOTAL NET WT: 20650.00 KGS TOTAL GRS. WT: 23260.00 KGS Temperature Set Point : -20C	KGS 23260.000	
Total Tare wgt. 4360 KGS Total No. of Items 2065 Total Gross Cargo Weight. 23260.000 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) XXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE COCHIN 31-DEC-2021	SHIPMENT ON BOARD DATE 31-DEC-2021 RECEIVED FOR SHIPMENT	