



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUI9422771**  
**DRAFT**

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

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0
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**SHIPPER:**  
FORSTAR FROZEN FOODS PVT. LTD.  
505 A, GALLERIA,  
HI RANANDANI 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 Office Tower Blaak 555  
Tel : +31 102178600,  
EMAIL: nl d-i nfo@msc.com  
FCL/FCL  
Lloyd's / IMO Number = 9036002  
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 : JAC MEISNER INTERNATIONAL EXPEDITIEBEDRIJF B.V.  
WAALHAVEN Z.Z. 21, 3089 JH ROTTERDAM,  
THE NETHERLANDS.  
NOTIFY-II : ANDURONDA IMPORT GMBH  
KIRSCHBAUMWEG, 32  
50996 KOELN GERMANY

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC SHAULA V. 1P225A	<b>PORT OF LOADING</b> NHAVA SHEVA, INDIA.	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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<b>BOOKING REF. (or)</b> EBKG03409682	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> ROTTERDAM, NETHERLANDS	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXX
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**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
CRLU1191242/40HR CARRIER SEAL/FX19950781 Tare Wt : 4760	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTONS DESCRIPTION OF GOODS: FROZEN HLSO EASYPEEL VANNAMEI SHRIMPS IQF (TREATED) H.S. CODE: 030617 SHIPPER STATE THAT 2000 MASTER CARTONS HAVE BEEN STOWED AND CARRIED IN ONE REFRIGERATED CONTAINER FOR ANDURONDA IMPORT GMBH AND 'GOODS STOWED IN CONTAINER AT -20 DEGREE CENTIGRADE' FREIGHT PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. TOTAL NET. WT. 20000.00 KGS TOTAL GRS. WT. 22630.00 KGS "THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS" Temperature Set Point : -20C	KGS  22630.000	
Total Tare wgt. 4760 KGS Total No. of Items 2000 Total Gross Cargo Weight. 22630.000 KGS			

<b>FREIGHT &amp; CHARGES</b> 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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<b>DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)</b> XXX	<b>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)</b> 1 CNTR	<b>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</b>
<b>PLACE AND DATE OF ISSUE</b> COCHIN 25-JUN-2022	<b>RECEIVED FOR SHIPMENT</b> XXXXXXXXXXXXXXXXXX SHIPPED ON BOARD DATE 25-JUN-2022	