See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com BILL OF LADING No. MEDUMJ598389 MEDITERRANEAN SHIPPING COMPANY S.A. "Port-to-Port" or "Combined DRAFT Transport" (see Clause 1) 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES SCAC Code: MSCU 1/1 CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER FORSTAR FROZEN FOODS PVT. LTD. PORT OF DISCHARGE AGENT ADDRESS MSC ROTTERDAM 505 A, GALLERIA, Mediterranean Shipping Company (Nederland) B.V. Blaak Five55 Blaak 555 HIRANANDANI GARDENS, Tel: +31 102178600, S. MARG, POWAI EMAIL: NLD-i nfo@msc. com MUMBAI - 400 076 (INDIA) FCL/FCL Lloyds / IMO Number = 9706190 CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
CARRIER WILL NOT BE LIABLE FOR ANY MISDECLARATION OF H.S.CODE/NCM AND ALL FISHERMANS CHOICE BV, WILLEMSTRAAT 8-10-12, COSTS AND CONSEQUENCES ARISING OUT OF THE MISDECLARATION WILL BE ON ACCOUNT OF 2514 HM DEN HAAG, NETHERLANDS (EORI NO. NL009297078 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 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify such temperatures JAC MEISNER INT. EXP. BEDRIJF B.V. WAALHAVEN Z.Z. 21 3089 JH ROTTERDAM THE NETHERLANDS TEL +31 104296177, FAX +31104299482 VESSEL & VOYAGE NO. (see Clauses 8 & 9) CAPE AKRITAS V. I P147R PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) PORT OF LOADING NHAVA SHEVA, INDIA XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 363I N6610101121 ROTTERDAM, NETHERLANDS XXXXX XXXXXXXX PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Container Numbers, Seal Numbers and Marks Gross Cargo Weight Measurement 1X40' CNTR(S) S.T.C KGS SHIPPER'S LOAD STOW COUNT 3200 CARTONS CXRU1396247/40HR 22700.000 CARRIER SEAL/FX17860580 1X40' REEFER CONTAINER Tare Wt : 4610 TOTAL CARTONS: 3200 FROZEN PEELED DEVEINED VANNAMEI SHRIMPS BLANCHED IQF (CUT DEVEINED) ASC CERTIFIED PRODUCT H. S. CODE: 030617 FREIGHT: PREPAID TOTAL NET. WT. 20000.00 KGS TOTAL GRS. WT. 22700.00 KGS SB NO. 6240503 date 24.11.2021 GOODS STOWED IN REFRIGERATEDCONTAINER TEMPERATURE SET AT MINUS 20 DG. C. OR LOWER "THE TEMPERATURE TO BE SET AT -20 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature Set Point: -20C Total Tare wgt. 4610 KG\$ Total No. of Items 3200 Total Gross Cargo Weight. 22700.000 KGS 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. FREIGHT & CHARGES
FREIGHT PREPAID Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). 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. CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier Usee Clause 14.1) SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) PLACE AND DATE OF ISSUE SALES RECEIVED FOR MUMBAI, INDIA 27-NOV-2021 27-NOV-2021 SHIPMENT