



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

SCAC Code: MSCU

BILL OF LADING No. MEDUMQ034826
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,
 HIRANANDANI GARDENS,
 A. S. MARG, POWAI,
 MUMBAI - 400076, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC NEW YORK
 Mediterranean Shipping Company (USA) Inc. 420, 5th Avenue (At 37th Street) -
 8th Floor
 Tel : +1 212 764 4800, Fax: +1 212 764 8592
 EMAIL: USA-info@msc.com
 FCL/FCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 COFOODS, INC.
 774 SPINDRIFT PL.,
 SAN JOSE
 CA 95134 USA.

Lloyds / IMO Number = 9285990
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE
 CARGO/GOODS ARE FOR THE ACCOUNT OF THE SHIPPER/CONSIGNEE.
 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

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NOTIFY-I : WESTERN OVERSEAS CORPORATION,
 65 ROOSEVELT AVE., SUITE #205 VALLEY STREAM NY 11581, USA. TEL NO.
 516-837-5017, 516-823-1500, FAX 516-823-1515
 NOTIFY-II : COFOODS, INC.
 774 SPINDRIFT PL., SAN JOSE
 CA 95134 USA.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) AMERICA V. IU127A	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) 3631N3668540721	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE NEW YORK, USA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 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
TEMU9016472/40HR CARRIER SEAL/FJ11567804 Tare Wt : 4630	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3600 CARTONS 1X40' REEFER CONTAINER TOTAL CARTONS: 3600 CARTONS FROZEN PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS RAW IQF H. S. CODE: 030617 TOTAL NET. WT. 36000.00 LBS (16344.00 KGS) TOTAL GRS. WT. 45903.08 LBS (20840.00 KGS) SB NO. : 3037124 DATED 10.07.2021 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 20840.000	
Total Tare wgt. 4630 KGS Total No. of Items 3600 Total Gross Cargo Weight. 20840.000 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 - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE COCHIN 15-JUL-2021	SHIPPED ON BOARD DATE 15-JUL-2021	RECEIVED FOR SHIPMENT