



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

SCAC Code: MSCU

BILL OF LADING No. MEDUMQ071661
DRAFT "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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SHIPPER:
 FORSTAR FROZEN FOODS PVT. LTD
 505 A, GALLERIA,
 HI RANANDANI GARDENS,
 A. S. MARG, POWAI
 MUMBAI - 400 076 (INDIA)

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 SYKES SEAFOOD LIMITED
 100-102 KING STREET
 KNUTSFORD, CHESHIRE
 WA16 6HQ
 UNITED KINGDOM. *

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 EDGE WORLDWIDE LOGISTICS LIMITED
 OPTIMUM HOUSE CLIPPERS QUAY, SALFORD
 M50 3XP, UNITED KINGDOM **

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC LIVERPOOL
 Mediterranean Shipping Company (U.K.) Ltd. Port Of Liverpool Building Pier Head
 Tel: +44 151 237 2650, Fax: +44 151 236 8442
 FCL/FCL
 Lloyds / IMO Number = 9401142
 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
 PERISHABLE CARGO SHIPPED AT SHIPPER'S RISK,
 SHIP NOT RESPONSIBLE FOR DECAY

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC GAIA V. IS126R	PORT OF LOADING NHAVA SHEVA, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 3631N3662880721 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
TRIU8500577/40HR CARRIER SEAL/FJ11586784 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1500 CARTONS 1X40' REEFER CONTAINER TOTAL CARTONS: 1500 FROZEN PD VANNAMEI SHRIMPS BLOCK (CUT DEVEINED) SPECIES: LITOPENAEUS VANNAMEI H. S. CODE: 030617 PACKING: 6 X 1.8 KG NW/NC SB NO. 2968733 DATE 07.07.2021 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATED CONTAINER TEMPERATURE SET AT MINUS 20 DG. C. THE TEMPERATURE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS TOTAL NET WT. : 16200.00 KGS TOTAL GRS. WT. : 24300.00 KGS *VAT: 696 470 292 EORI : GB696470292000 **E-mail address: Ashley.Rosbottom@edgewl.com Temperature Set Point : -20C	KGS 24300.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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 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, INDIA 12-JUL-2021	XXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT SHIPPED ON BOARD DATE 12-JUL-2021	

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
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CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Total Tare wgt. 4750 KGS	Total No. of Items 1500 Total Gross Cargo Weight. 24300.000 KGS		

DRAFT

PLACE AND DATE OF ISSUE COCHI N, I N D I A 12-JUL-2021	SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX RECEIVED FOR SHIPMENT 12-JUL-2021	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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