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

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland			LADING No. MEDUMQ133990 "Port-to-Port" or "Combined Transport" (see Clause 1)				
SC Website : www.msc.com SCAC Code: MSCU			CE OF ORIGINAL B/L's NO. OF RIDER PAGES				
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. SSC, INC DBA SUNNYVALE SEAFOOD 2910 FABER STREET, UNI ON CITY, CALIFORNIA 94587, USA. NOTIFY-1: WESTERN OVERSEAS CORPORATION, 65 R005EVELT AVE., SUITE #205 VALLEY STREAM NY 11581, USA. TEL NO. 516-837-5017, 516-823-1500, FAX 516-823-1515 NOTIFY-11: SSC, INC DBA SUNNYVALE SEAFOOD 2910 FABER STREET, UNI ON CITY, CALIFORNIA 94587, USA.		1/1 0 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 EMALE USA-info@msc.com FCL/FCL Lloyds / IMO Number = 9695028 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF ANY DAMAGE OR SUBSEQUENT REPAIRS TO THE CONTAINER DUE TO NATURE OF THE CARRO/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 inherent vice of the Goods, in such temperatures					
		NHAVA SHEVA, INDIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX			
SHIPPER'S REF. XXXXX	PORT OF DISCHARGE PLACE OF DELIVERY: (Combine NEW YORK, USA XXXXXXX			d Transport ONLY - s	see Clauses 1 & 5.2)		
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause						(see Clause 14)	
	(Continued on attached Bill of Lading Rider page(s), if applicable)				Weight	Measurement	
Tate Wt : 4780 KGS SZLU9066383/40HR 21230.000 CARRIER SEAL/F.J11587294 TATE CONTAINER Tare Wt : 4780 TOTAL CARTONS: 3600 FROZEN PD TAIL OFF VANNAMEI SHRIMPS RAW IOF 1.5.00E H. S. CODE: 0306 TOTAL CARTONS: 3600 TOTAL CARTONS: 3600 Status FROZEN PD TAIL OFF VANNAMEI SHRIMPS RAW IOF 1.5.00E H. S. CODE: 0306 TOTAL RT. WT. 36000.00 LBS (16344.00 KGS) TOTAL CRS. WT. 46762.11 LBS (21230.00 KGS) FREIGHT: PREPAID SHIPPEN'S BILL NO. 3277445 DATED 21.07.2021 GOODS STOWED IN REFRIGERATEDCONTAINER TEMPERATURE SET AT MI NUS 20 DG. '' THE TEMPERATURE TO BE SET AT -20 DEGREE CELCLUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS'' Temperature Set Point : -20C Total Tare wgt. 4780 KGS Total No. of I tems 3600 Total Gross Cargo Weight. 21230.000 KGS FREIGHT & CHARGES FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). RECEIVED by the Carrier in apparent good order and condition (unless other)						on (unless otherwise	
PLACE AND DATE OF ISSUE COCHI N, I NDI A 24-JUL-2021 24-JUL-2021 SHI			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 Poor 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 has been surrendered all other Bills of Lading shall be void. SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.				
	s GENEVA, Switzerland om T. LTD le unless marked "To Order 94587, USA. hall attach to the Carrier or 1 PORATI ON, ALLEY STREAM NY 11581, 516-823-1515 CALI FORNI A 94587, USA. es 8 & 9) SHIPPER'S REF. XXXXX SHED BY THE S 1X40' CNTR(S SHI PPER'S REF. XXXXX SHED BY THE S 1X40' CNTR(S SHI PPER'S LO 3600 Carton 1X40' REFEF TOTAL CARTON FROZEN PD T/ H. S. CODE: C TOTAL NET. W TOTAL GRS. W FREI GHT: PRE SHI PPI NG BII GOODS STOWED MI NUS 20 DG. '' THE TEMPEF IN ACCORDANC Temperature S Total No. of I to approximate of the second o	8 GERVA, Switzerland om SCAC Code: MSCU T. LTD He unless marked "To Order" or "To Order of" here. 94587, USA. hall attach to the Carrier or to his Agent for failure to notify - pORATION, ALLEY STREAM NY 11581, USA. TEL NO. 516-823-1515 CALLFORNIA 94587, USA. es 8 & 9) PORT OF LOADING NHAVA SHEVA, I NDI A SHIPPER'S REF. PORT OF DISCHARGE NEW YORK, USA SHED BY THE SHIPPER - NOT CHECH Description of Pac (Continued on attached Bill of Las 1X40" CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3600 Carton 1X40" REEFER CONTALNER TOTAL CARTONS: 3600 FR02EN PD TAIL OFF VANNAMEL SHRIN H. S. CODE: 0306 TOTAL NET. WT. 36000.00 LBS (1634 TOTAL GRS. WT. 46762.11 LBS (2123 FREI GHT: PREPAID SHIPPER TO BE LL NO. 3277445 DATED 2 GODDS STOWED IN REFRI GERATEDCONTA MI NUS 20 DG. "THE TEMPERATURE TO BE SET AT -2 IN ACCORDANCE WITH SHIPPER I INSTRU Temperature Set Point : -20C S TOTAL NO. OF I temS 3600 TOTAL Gross C if Ad Valorem CARRIER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (No. of Chtrs of CartMI See Clause 14.1) SHIPPER'S REFRIPER'S RECEIPT (NO. OF CHTRS 15 CONTAND 15	NEAR SHIPPING COMPANY S.A. DRAFT SCAC Code: MSCU NO. & SECUENCE CONTRUCTION T. LTD CARRIER'S ACENT for D isstanding sth Floor T. LTD CARRIER'S ACENT for D isstanding sth Floor P4587, USA. CARRIER'S ACENT for D isstanding sth Floor P4587, USA. Carrier has no 11 gords a finance of this Agent for failure to notify- port of D isstanding sth Floor P4587, USA. PORT OF LOADDING NALEY STREAM NY 11581, USA. TEL NO. 516-823-1515 SHIPPER'S REF, PORT OF D ISCHARGE Carrier has no 11 gords a finance of the stagent for failure to notify- port of D ISCHARGE SHED BY THE SHIPPER'S REF, Control of DischarGE (Continued on attached Bill of Lading Rider page(s), if a 1X40° CNTR(S) S.T.C. SHED BY THE SHIPPER'S CONTAI NER TOTAL CARTONS: 3600 FROZEN PD TALL OFF VAINAMEL SHRI MPS RAW LOF H.S. CODE: 0306 TOTAL CARTONS: 3600 FROZEN PD TALL OFF VAINAMEL SHRI MPS RAW LOF H.S. CODE: 0306 TOTAL CARTONS: 3600 FROZEN PD TALL OFF VAINAMEL SHRI MPS RAW LOF H.S. CODE: 0306 TOTAL CARTONS: 3600 FROZEN PD TALL OFF VAINAMEL SHRI MPS RAW LOF H.S. CODE: 0306 TOTAL CARTONS: 3600 FROZEN PD TALL OFF VAINAMEL SHRI MPS RAW LOF H.S. CODE: 0306 TOTAL CARTONS: 3600 FROZEN PD TALL OFF VAINAMEL SHRI MPS RAW LOF H.S. CODE: 0306 TOTAL CARTONS: 3600 FROZEN PD TALL OFF VAINAMEL SHRI MPS RAW LOF H.S. CODE: 0306 TOTAL CARTONS: 3600 FROZEN PD TALL OFF VAINAMEL SHRI MPS RAW LOF H.S. CODE:	NEAR SHIPPING COMPARY S.A. OR GENEVA. Switzenian OR SCAC Code: MSCU 1/1 NO. 8 SEQUENCE OF ORIGINAL BLS 1/1 CARRETS AGENTS ENDORSEMENTS Monore and the second seco	NEAR SHIPPING COMPANY S.A. DRAFT SoleNew, Average and SoleNew Sector SoleNew Sec	NEAR SHIPPING COMPANY S.A. MO AS DEVICE COMPARED AND COMPAR	