



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUMQ133990**  
**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 - 400 076, 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  
 Li o y d s / I M O N u m b e r = 9695028  
 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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 SSC, INC  
 DBA SUNNYVALE SEAFOOD  
 2910 FABER STREET,  
 UNION CITY, CALIFORNIA 94587, USA.

**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 : SSC, INC  
 DBA SUNNYVALE SEAFOOD  
 2910 FABER STREET, UNION CITY, CALIFORNIA 94587, USA.

<b>VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)</b> MSC SOFIA PAZ V. 1V129A	<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> 3631N3796250721	<b>SHIPPER'S REF.</b> XXXXX	<b>PORT OF DISCHARGE</b> NEW YORK, USA	<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
SZLU9066383/40HR CARRIER SEAL/FJ11587294 Tare Wt : 4780	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3600 Carton 1X40' REEFER CONTAINER TOTAL CARTONS: 3600 FROZEN PD TAIL OFF VANNAMEI SHRIMPS RAW IQF H.S. CODE: 0306 TOTAL NET. WT. 36000.00 LBS (16344.00 KGS) TOTAL GRS. WT. 46762.11 LBS (21230.00 KGS) FREIGHT: PREPAID SHIPPING BILL NO. 3277445 DATED 21.07.2021 GOODS STOWED IN REFRIGERATEDCONTAINER TEMPERATURE SET AT MINUS 20 DG. " THE TEMPERATURE TO BE SET AT -20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER INSTRUCTIONS" Temperature Set Point : -20C	KGS  21230.000	
Total Tare wgt. 4780 KGS Total No.of Items 3600 Total Gross Cargo Weight. 21230.000 KGS			

**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 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 - PREPAID**

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.

<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, INDIA 24-JUL-2021	<b>SHIPPER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Shipper - see Clause 14.1)</b> XXXXXXXXXXXXXXXXXX 24-JUL-2021	<b>RECEIVED FOR SHIPMENT</b>