

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

BILL OF LADING No. MEDUMQ134097
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER:
 FORSTAR FROZEN FOODS PVT. LTD.
 505 A, GALLERIA,
 HIRANANDANI 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.
 CHICKEN OF THE SEA FROZEN FOODS
 2150 EAST GRAND AVENUE
 EL SEGUNDO
 CA 90245, USA

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 NOTIFY-I : LEESA CUSTOMS BROKERAGE INC
 9420 TELSTAR AVE, SUITE 148,
 EL MONTE, CA 91731, USA.
 TEL NO. 626-522-1821 FAX: 323-206-5391
 NOTIFY-II : CHICKEN OF THE SEA FROZEN FOODS
 2150 EAST GRAND AVENUE
 EL SEGUNDO CA 90245, USA.

NO. & SEQUENCE OF ORIGINAL B/L's 1/1
NO. OF RIDER PAGES 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
 EMAIL: USA-info@msc.com
 FCL/FCL
 Loyds / IMO Number = 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SOFIA PAZ V. 1V129A	PORT OF LOADING NHAVA SHEVA , INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 3631N3796360721 XXXXX	PORT OF DISCHARGE NEW YORK, USA.	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
TRIU8997437/40HR CARRIER SEAL/FJ11587289 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTONS 1X40' REEFER CONTAINER TOTAL CARTONS: 2200 FROZEN HLSO VANNAMEI SHRIMP BLOCK FROZEN PD TAIL ON VANNAMEI SHRIMP RAW IQF SCIENTIFIC NAME: LITOPENAEUS VANNAMEI H.S. CODE: 030617 PO NUMBER: 172076 TOTAL NET. WT. 36000.00 LBS (16326.80 KGS) TOTAL GRS. WT. 54793.34 LBS (24850.00 KGS) FREIGHT: PREPAID SB NO. 3279738 DATE: 21.07.2021 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 24850.000	
Total Tare wgt. 4750 KGS Total No. of Items 2200 Total Gross Cargo Weight. 24850.000 KGS			

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.
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, INDIA 24-JUL-2021	SHIPPED ON BOARD DATE 24-JUL-2021 RECEIVED FOR SHIPMENT	