



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code MSCU

BILL OF LADING No. MEDUM7372409 ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/3	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
TO ORDER OF WELLS FARGO BANK, N.A.

Lloyds / IMO Number = 9243409
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)
IMAEX TRADING CO INC
2075 BOGGS ROAD
DULUTH, GA 30096
USA

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SEAMAX BRIDGEPORT V. IU121A	PORT OF LOADING NHAVA SHEVA , INDIA	PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF 363IN2874990521 XXXXX	PORT OF DISCHARGE SAVANNAH, GA,USA	PLACE OF DELIVERY (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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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 KGS	Measurement
CXRU1265930/40HR CARRIER SEAL/FJ11570245 Tare Wt :4590	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3600 Carton 1X40' REEFER CONTAINER TOTAL CARTONS: 3600 FROZEN VANNAMEI PEELED AND DEVEINED TAIL OFF SHRIMPS IQF H.S. CODE: 030617 TOTAL NET. WT. 36000.00 LBS (16344.00 KGS) TOTAL GROSS. WT. 46167.40 LBS (20960.00 KGS) FREIGHT: PREPAID SHIPPING BILL 2123641 DATED 31.05.2021 GOODS STOWED IN REFRIGERATEDCONTAINER 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	20960.000	
Total Tare wgt. 4590 KGS Total No.of Items 3600 Total Gross wgt. 20960.000 KGS			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

FREIGHT PREPAID

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
XXXXX

PLACE AND DATE OF ISSUE
COCHIN, INDIA 04-JUN-2021

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.

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 CNTR

SHIPPED ON BOARD DATE
04-JUN-2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
For **IMAEX AGENCY (INDIA) PVT. LTD**
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As AGENTS
FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A