



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

SCAC Code MSCU

BILL OF LADING No. MEDUM7372391

ORIGINAL

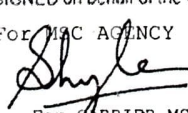
"Port-to-Port" or "Combined Transport" (see Clause 1)

SHIPPER FORSTAR FROZEN FOODS PVT. LTD. 505 A, GALLERIA, HIRANANDANI GARDENS, A. S. MARG, POWAI, MUMBAI - 400 076, INDIA.		NO. & SEQUENCE OF ORIGINAL B/L's 1/3		NO. OF RIDER PAGES 0	
CONSIGNEE This B/L is not negotiable unless marked "To Order" or "To Order of " here TO ORDER OF WELLS FARGO BANK, N.A.		CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC CHARLESTON Mediterranean Shipping Company (USA) Inc. 700 Watermark Blvd Tel:+1 843 971 4100, Fax:+1 843 971 1155 EMAIL:USA-info@msc.com FCL/FCL 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) XXXXXXXX	
BOOKING REF (or) SHIPPER'S REF 363IN2874830521 XXXXX		PORT OF DISCHARGE SAVANNAH, GA, 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 KGS	Measurement
CXRU1439570/40HR CARRIER SEAL/FJ11570284 Tare Wt :4720	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3600 CARTONS 1X40' REEFER CONTAINER TOTAL CARTONS: 3600 FROZEN VANNAMEI PEELED AND DEVEINED TAIL ON SHRIMPS IQF H.S. CODE: 0306 SHIPPING BILL NO. 2150469 DATED 01.06.2021 FREIGHT: PREPAID GOODS STOWED IN REFRIGERATEDCONTAINER TEMPERATURE SET AT MINUS 20 DG TOTAL NET. WT. 36000.00 LBS (16344.00 KGS) TOTAL GRS. WT. 46211.45 LBS (20980.00 KGS) "THE TEMPERATURE TO BE SET AT -20 DEGREES CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature Set Point : -20C	20980.000	
Total Tare wgt. 4720 KGS Total No.of Items 3600 Total Gross wgt. 20980.000 KGS			

FREIGHT & CHARGES FREIGHT PREPAID		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) XXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rvd by Carrier - see Clause 14.1) 1 CNTR	
PLACE AND DATE OF ISSUE COCHIN, INDIA 04-JUN-2021		SHIPPED ON BOARD DATE 04-JUN-2021	
		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC AGENCY (INDIA) PVT. LTD  As AGENTS For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A	