



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUE7143484**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

**SHIPPER:**  
 SAFERA FOOD INTERNATIONAL,  
 IX/477, KANNAMALY P. O.,  
 COCHIN-682 008, KERALA, INDIA

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 ARBI DARTO SPA  
 VIA DOTT. SALVATORE GIOVANNOLI 131/135,  
 51015 MONSUTMMANO TERME (ITALY)  
 EORI CODE IT01064720475

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 ARBI DARTO SPA  
 VIA DOTT. SALVATORE GIOVANNOLI 131/135,  
 51015 MONSUTMMANO TERME (ITALY)  
 EORI CODE IT01064720475

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)  
 PORT OF DISCHARGE AGENT ADDRESS  
 MEDLOG LIVORNO  
 MEDLOG LIVORNO Piazza dei Legnami 21  
 Tel: +39 0586 201 911, Fax: +39 0586 889 657  
 EMAIL: medlog@livo.mscgva.ch  
 FCL/FCL  
 Lloyds / IMO Number = 9793727  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 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  
 "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"

VESSEL & VOYAGE NO. (see Clauses 8 & 9) X-PRESS KABRU V. 24001E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG07768932	SHIPPER'S REF. XXXXX	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
MEDU9071224/40HR CARRIER SEAL/FX28796167 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2100 CARTON TOTAL 2100 CARTONS 1600 CARTONS FROZEN OCTOPUS WHOLE CLEANED PACKING : 10x1 KG WITH 25% PROTECTIVE GLAZE (10X750GM NET WEIGHT) 500 CARTONS FROZEN SQUID WHOLE CLEANED PACKING : 10X1 KG WITH 30% PROTECTIVE GLAZE (10X700GM NET WEIGHT) NET WEIGHT : 15500.000 KGS FROZEN WEIGHT : 21000.000 KGS GROSS WEIGHT : 23940.000 KGS S. B. NO: 6953741 DT. 23.01.2024. DATA LOGGER NO. 19230804919 FREIGHT PREPAID PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL IX/477, KANNAMALY P.O, COCHIN-682 008, KERALA, INDIA EU APPROVAL NO. 781 FREIGHT PREPAID FCL/FCL THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN	23940.000	

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

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

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

**PLACE AND DATE OF ISSUE**  
 COCHIN 29 JAN 2024

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.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

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

**SURRENDER ON BOARD DATE**  
 29 JAN 2024



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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 Website : [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUE7143484**  
**RIDER PAGE**

SCAC Code: MSCU

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**CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement
<p>Total Tare wgt. 4600 KGS</p> <p>Cochi n 29-JAN-2024</p>	<p>ACCORDANCE WITH SHIPPER'S INSTRUCTION                      Temperature Set Point : -21C</p> <p>Total No. of Items 2100 Total Gross Cargo Weight. 23940.000 KGS</p> <p>29-JAN-2024</p>		
<p>PLACE AND DATE OF ISSUE</p>	<p>SHIPPED ON BOARD DATE</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>	

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