

m sc **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msccvga.ch
 SCAC Code: MSCU

BILL OF LADING No. MEDUIF193979
NON-NEGOTIABLE COPY
 "Port-to-Port" or "Combined Transport" (see Clause 1)

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

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 FCL/FCL
 Lloyds / IMO Number = 9862736
 PORT OF DISCHARGE AGENT
 MSC LEIXOES
 Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A. Avenida Arquiteto Fernando Tavora, 1190
 Tel:+351 229396500,Fax:+351 229385095
 EMAIL:pt083-leixoesptlei@msc.com

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER OF BANCO SANTANDER TOTTA, S.A.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 FRIJOBEL INDUSTRIA E COMERCIO ALIMENTAR S.A. ESPINHEIRO SAO MIGUEL, 3230-231 PENELA PORTUGAL

VESSEL & VOYAGE NO. (see Clauses 8 & 9) X-PRESS SAGARMALA V. 23001E	PORT OF LOADING COCHIN,INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG04789973 XXXXX	PORT OF DISCHARGE LEIXOES, PORTUGAL	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	Measurement
MEDU9649781/40HR CARRIER SEAL/FX22130365 Tare Wt :4360	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1900 CARTON 1X40FT CONTAINER WITH: TOTAL 1900 CARTONS 1300 CARTONS - 13,000 KGS FROZEN CUTTLE FISH WHOLE CLEANED, PACKING :1X10 KG WITH 30% GLAZE, 600 CARTONS - 6,000KGS FROZEN SQUID WHOLE CLEANED SPECIE : UROTEUTHIS DUVAUCELII PACKING : 10X1 KG WITH 20% GLAZE & 1X 10 KG WITH 20% GLAZE AS PER PROFORMA INVOICE ORDER NO.UE 032/2022-23 DD 16.DEC.2022 CFR LEIXOES PORT -PORTUGAL LC NUMBER : 39010380007715 DTD.03.01.23 SB. No. Dt.19.01.2023 NET WEIGHT : 13900.000 KGS FROZEN WEIGHT : 19000.000 KGS GROSS WEIGHT : 21590.000 KGS PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P.O., COCHIN-682 008, KERALA, INDIA.	KGS 21590.000	
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).

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 rcvd by Carrier - see Clause 14.1) CNTR
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE XXXXX	SHIPPED ON BOARD DATE CNTR
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BILL OF LADING No. MEDUIF193979
RIDER PAGE

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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	Measurement
	<p>EU APPROVAL No.781 FREIGHT PREPAID THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C</p> <p>DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF</p> <p>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</p> <p>"NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"</p> <p>Total Tare wgt. 4360 KGS Total No.of Items 1900 Total Gross wgt. 21590.000 KGS</p>	KGS	

PLACE AND DATE OF ISSUE Cochin 21-JAN-2023	SHIPPED ON BOARD DATE 21-JAN-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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