



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUIF487009**

**DRAFT**

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

|                                  |                    |
|----------------------------------|--------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's | NO. OF RIDER PAGES |
| 1/1                              | 1                  |

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

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
PORT OF DISCHARGE AGENT ADDRESS  
MSC VIGO  
Mediterranean Shipping Company Espana SLU Plaza de Compostela, 27 - 1 B  
Tel : +34 986447494, Fax: +34 986449641  
EMAIL: esp-info@msc.com  
FCL/FCL  
Lloyd's / IMO Number = 9123221  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
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  
"NO CARGO SAMPLES TO BE TAKEN BEFORE  
ONE ORIGINAL BILL HAS BEEN SURRENDERED  
TO THE CARRIER"

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
GETFISH S. L.,  
CALLE CONCEPCION ARENAL,  
NUM 1, PLANTA 1, 36201 VIGO,  
PONTEVEDRA, SPAIN

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
GETFISH S. L.,  
CALLE CONCEPCION ARENAL,  
NUM 1, PLANTA 1, 36201 VIGO,  
PONTEVEDRA, SPAIN

|  |   |   |
|--|---|---|
| <b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9)<br>MSC ELSA 3 V. ST306R | <b>PORT OF LOADING</b><br>COCHIN, INDIA | <b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXX  |
| <b>BOOKING REF.</b> (or) SHIPPER'S REF.<br>EBKG04928530 XXXXX              | <b>PORT OF DISCHARGE</b><br>VIGO, SPAIN | <b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2)<br>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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)   | Gross Cargo Weight   | Measurement |
|---|--|----------------------|-------------|
| TEMU9469859/40HR<br>CARRIER SEAL/FX22348608<br>Tare Wt : 4380                       | 1X40' CNTR(S) S.T.C<br>SHIPPER'S LOAD STOW COUNT<br>2340 CARTON<br>DELIVERY TERMS CFR VIGO (INCOTERMS 2020).<br>1 FCL COVERING SHIPMENT OF THE FOLLOWING GOODS / ORIGIN INDIA<br>460 CARTONS FROZEN SQUID WHOLE 10PCT GLAZING / BLOCK.<br>SCIENTIFIC NAME : LOLIGO DUVAUCELLI<br>PACKING : BOX 12 KG (3X4) NO GLAZING, 10,80 KG (3X3,6),<br>PACKING : BOX 12 KG (6X2) NO GLAZING, 10,80 KG (3X3,6)<br>900 CARTONS FROZEN SQUID WHOLE CLEANED 20PCT GLAZING / BLOCK. SCIENTIFIC NAME: LOLIGO DUVAUCELLI. PACKING : BOX 12 KG (6X2) NO GLAZING 9,60 KG (6X1,6)<br>980 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED 25PCT GLAZING / 1QF.<br>SCIENTIFIC NAME: SEPIA PHARAONIS.<br>PACKING : BOX 6 KG NO GLAZING 4,5 KG, PACKING : BOX 6 KG NO GLAZING 4,5 KG (6X0,75 KG/BAG)<br>TOTAL QUANTITY : 22,200 KG<br>SB NO. 7543947 DTD. 05.02.2023<br>NET WEIGHT : 18018.000 KGS<br>FROZEN WEIGHT : 22200.000 KGS<br>GROSS WEIGHT : 25258.000 KGS | KGS<br><br>25258.000 |             |
| Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages |  |                      |             |

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|--|---|--|
| <b>FREIGHT &amp; CHARGES</b><br>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.<br><br>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.<br><br>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. |
| <b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3)<br>XXXXX | <b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br>1 CNTR | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  |
| <b>PLACE AND DATE OF ISSUE</b><br>Cochin 08-FEB-2023   | <b>SHIPPED ON BOARD DATE</b><br>08-FEB-2023   |  |



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**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<br>(Continued on further Bill of Lading Rider page(s), if applicable)   | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
|   | <p>HS CODE : 030743,<br/>                     SCIENTIFIC NAME : LOLIGO DUVAUCELLI<br/>                     PROCESSED &amp; PACKED BY: SAFERA FOOD INTERNATIONAL,<br/>                     IX/477, KANNAMALY P.O., COCHIN-682 008, KERALA, INDIA.<br/>                     EU APPROVAL No. 781 FREIGHT PREPAID<br/>                     INCOTERM mentioned strictly without prejudice to the<br/>                     terms &amp; conditions of the contract of carriage<br/>                     Temperature Set Point : -20C</p> <p>Total Tare wgt. 4380 KGS Total No. of Items 2340 Total Gross Cargo Weight. 25258.000 KGS</p> | KGS                |             |

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|   |                                      |   |
|---|--------------------------------------|---|
| PLACE AND DATE OF ISSUE<br>Cochin 08-FEB-2023 | SHIPPED ON BOARD DATE<br>08-FEB-2023 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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