

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIF648840
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
 Li oyd s / IMO Number = 9869980
 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

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 062E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG04999203 XXXXX	PORT OF DISCHARGE VIGO, SPAIN	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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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
OTPU6066900/40HR CARRIER SEAL/FX22348729 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON DELIVERY TERMS CFR VIGO (INCOTERMS 2020). 1 FCL COVERING SHIPMENT OF THE FOLLOWING GOODS / ORIGIN INDIA FROZEN SQUID WHOLE CLEANED 20PCT GLAZING / BLOCK. SCIENTIFIC NAME: LOLIGO DUVAUCELI. PACKING : BOX 12 KG (6X2) NO GLAZING 9,60 KG (6X1,6) TOTAL QUANTITY : 24.000 KG SB NO. 7808317 Dt. 15. 02. 2023 NET WEIGHT : 19200.000 KGS FROZEN WEIGHT : 24000.000 KGS GROSS WEIGHT : 27400.000 KGS HS CODE : 030743 FREIGHT PREPAID PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P.O., COCHIN-682 008, KERALA, INDIA. EU APPROVAL No. 781 INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 20 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION	KGS 27400.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

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

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 rcvd by Carrier - see Clause 14.1) 1 CNTR
PLACE AND DATE OF ISSUE Cochin 19-FEB-2023	SHIPPED ON BOARD DATE 19-FEB-2023

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



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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 (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
<p>Total Tare wgt. 4600 KGS</p>	<p>Temperature Set Point : -20C</p> <p>Total No. of Items 2000 Total Gross Cargo Weight. 27400.000 KGS</p>	<p>KGS</p>	

DRAFT

<p>PLACE AND DATE OF ISSUE Cochi n 19-FEB-2023</p>	<p>SHIPPED ON BOARD DATE 19-FEB-2023</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>
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