

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUUI809549**  
**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 MARSEILLE  
 MSC - Mediterranean Shipping Company France S.A. Le Paul Cezanne - 15 rue du Dr Zamenhof  
 Tel : +33 4 9114 1700, Fax: +33 4 9114 1710  
 EMAIL: mscmarseille@mscfr.mscgva.ch  
 FCL/FCL  
 Lloyds / IMO Number = 9293246  
 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"

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO ORDER OF NATIXIS  
 FOR ACCOUNT OF CAISSE  
 D'EPARGNE PROVENCE  
 ALPES CORSE

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 L. V. M. E  
 64 AVENUE D HAIFA HERMES PARK  
 13008 MARSEILLE, FRANCE

VESSEL & VOYAGE NO. (see Clauses 8 & 9) VIRA BHUM V. 106E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG06975740	SHIPPER'S REF. XXXXX	PORT OF DISCHARGE FOS-SUR-MER, FRANCE	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
GESU9445060/40HR CARRIER SEAL/FX24178919 Tare Wt : 4580	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1825 CARTON 1X40RH TOTAL 1825 CARTONS 825 CARTONS FROZEN SQUID WHOLE ROUND PACKING : 3X4 KG BLOCK 10% GLAZE AND 6X2 KG BLOCK 10% GLAZE 1000 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED PACKING: 10X1 KG 20% GLAZE 1QF AND 20X500GM. 1QF AS PER PROFORMA INVOICE NUMBER : SFI/PI -51/23-24 DATED ON 24/08/2023 SALES CONDITIONS : CFR FOS SUR MER, FRANCE LC NUMBER 20011LC2307404CS NET WEIGHT : 17310.000 KGS FROZEN WEIGHT : 19900.000 KGS GROSS WEIGHT : 22325.000 KGS SB NO. 4864334 Dt. 25. 10. 2023 PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P. O.,	KGS 22325.000	CBM 40.0000
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 28-OCT-2023	SHIPPED ON BOARD DATE 28-OCT-2023

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



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**BILL OF LADING No. MEDUUI809549  
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>COCHIN-682 008 KERALA, INDIA. EU APPROVAL No. 781 FREIGHT PREPAID FCL/FCL GOODS ARE STOWED IN A REFRIGERATED CONTAINER SET AT MINUS 21 DEGREE CELCIUS INCOTERM mentioned strictly without prejudice to the terms &amp; conditions of the contract of carriage THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C</p>	KGS	CBM
<p>Total Tare wgt. 4580 KGS Total No. of Items 1825 Total Gross Cargo Weight. 22325.000 KGS Total Volume. 40.0000 CBM</p>			

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