

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

SCAC Code: MSCU

BILL OF LADING No. MEDUZW139071
DRAFT

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

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|---|-------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's 1/1 | NO. OF RIDER PAGES 0 |
|---|-------------------------|

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 RI JEKA
 MSC Croatia pomorska agencija i otpremništvo d.o.o. Nikole Tesle 9/2
 Tel: +385 51356920, Fax: +385 51356930
 EMAIL: hrv-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9869980
 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.
 FROCONSUR BV
 NETHERLANDS

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 FROCONSUR BV
 NETHERLANDS

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|---|----------------------------------|---|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 070E | PORT OF LOADING COCHIN, INDIA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX |
|---|----------------------------------|---|

| | | |
|--|---------------------------------------|--|
| BOOKING REF. (or) SHIPPER'S REF. EBKG06308140 XXXXX | PORT OF DISCHARGE RI JEKA, CROATIA | 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 |
|--|---|---------------------|-------------|
| TRIU8755480/40HR CARRIER SEAL/FX24180414 Tare Wt : 4750 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 900 CARTON 900 CARTONS FROZEN CUTTLEFISH WHOLE CLEANED PACKING : 10 KG BULK 30% GLAZE NET WEIGHT : 6300.000 KGS FROZEN WEIGHT : 9000.000 KGS GROSS WEIGHT: .9900.000 KGS SB NO : DT 01.08.2023 FREIGHT PREPAID PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL IX/477, KANNAMALY PO., COCHIN-682 008, KERALA, INDIA EU APPROVAL NO.781 THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C | KGS 9900.000 | |
| Total Tare wgt. 4750 KGS Total No. of Items 900 Total Gross Cargo Weight. 9900.000 KGS | | | |

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)
~~XXXXX~~ paid - see Clause 7.3

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier)
 CNTRree Clause 14.1)

PLACE AND DATE OF ISSUE
 Coch in 06-AUG-2023

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

SHIPPED ON BOARD DATE
 06-AUG-2023