



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

SCAC Code: MSCU

BILL OF LADING No. MEDUM7883629
ORIGINAL

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

SHIPPER: SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P.O., COCHIN-682 008, KERALA, INDIA		NO. & SEQUENCE OF ORIGINAL B/L's 1/3		NO. OF RIDER PAGES 1	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. SING HAI SEAFOOD CO.LTD. 100 TEMPO AVE, UNIT - 10, TORONTO, ONTARIO M2H 2N8 CA TEL.NO.(416) 289-2889		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) PORT OF DISCHARGE AGENT ADDRESS MSC MONTREAL Mediterranean Shipping Company (Canada) Inc. 7 Saint-Jacques West Tel:+1 514 844 3711,Fax:+1 514 844 4272 EMAIL:can-info@msc.com FCL/FCL Lloyds / IMO Number = 9236042 "Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc). The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants" 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 ***CONTINUED IN DESC. OF PACKAGE AND GOODS***			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) SING HAI SEAFOOD CO.LTD. 100 TEMPO AVE, UNIT - 10, TORONTO, ONTARIO M2H 2N8 CA TEL.NO.(416) 289-2889		VESSEL & VOYAGE NO. (see Clauses 8 & 9) SM KAVERI V. 017		PORT OF LOADING COCHIN, INDIA	
BOOKING REF. (or) SHIPPER'S REF. 363IN3482100621 XXXXX		PORT OF DISCHARGE MONTREAL, QC, CANADA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX	
				PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) TORONTO, CANADA	

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
TRIU8790537/40HR CARRIER SEAL/FJ11706159 Tare Wt :4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton 1X40 FCL 2000 CARTONS FROZEN RAW HEADLESS SHELL ON EZ PEEL VANNAMEI SHRIMPS IQF, PACKING : 10X1.8 LBS NET WEIGHT AND 20LBS BULK NET WEIGHT S.B.NO.2761777 DT.29.6.2021 NET WEIGHT : 39000.000 LBS [17706.000KGS] GROSS WEIGHT :43000.000 LBS[19522.000KGS] PROCESSED and PACKED BY :SAFERA FOOD INTERNATIONAL, IX/477,KANNAMALY P.O., COCHIN-682 008, KERALA, INDIA 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 ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes,	KGS 19522.000	

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.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rvd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. FOR MSC AGENCY (INDIA) PVT. LTD As AGENTS FOR CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A
PLACE AND DATE OF ISSUE COCHIN, INDIA 04-JUL-2021	SHIPPED ON BOARD DATE 04-JUL-2021	

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**BILL OF LADING No. MEDUM7883629
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>pallets, spacers, bearers, bracing, etc). The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants. Every booking/shipment that reads Canada as Port of Discharge needs to comply with ISPM no. 15, REGULATION OF WOOD PACKAGING MATERIAL IN INTERNATIONAL TRADE. https://www.ippc.int/static/media/files/publication/en/2016/06/ISPM_15_2013_En_2016-06-07.pdf as applied by the Canadian Government: http://www.inspection.gc.ca/plants/forestry/imports/wood-packaging/questions-and-answers/eng/1361337692691/1361338425125 and Directive http://www.inspection.gc.ca/plants/plant-pests-invasive-species/directives/forestry/d-98-08/eng/1323963831423/1323964135993 These regulations require specific treatments and requirements for Wood packaging materials - wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc carried to Canada to protect plant resources from the spread of invasive pests. Failure to comply with all the prescriptions of the ISMP no. 15 and Canadian Authorities Provisions can result in rejection of the Imported container/s. In such cases, the Merchants, Contract holders, Booking party as well as any known intermediaries involved in the transport on the cargo's behalf will be jointly and severally liable for all expenses incurred as a result of this rejection. "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"</p>		

Total Tare wgt. 4750 KGS Total No.of Items 2000 Total Gross wgt. 19522.000 KGS

PLACE AND DATE OF ISSUE
COCHIN, INDIA 04-JUL-2021

SHIPPED ON BOARD DATE
04-JUL-2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
For MSC AGENCY (INDIA) PVT. LTD
[Signature]
As AGENTS
For CARRIER MSC MEDITERRANEAN SHIPPING CO.S.A