

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUE7758356**  
**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 PO., COCHIN 682 008,  
 KERALA, INDIA TAX ID NO. 32ABLFS7126B1ZF

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 MSC CAUCEDO  
 MSC MEDITERRANEAN SHIPPING COMPANY DOMINICANA, SAS Edif. Administrativo 3er  
 Piso Zona Franca Multimodal Caucedo  
 Tel : +1-809 2273260, Fax: +1-809 6839567  
 EMAIL: do344-dosdqdocumentati ondpt@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 8201648  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 SHIPPER LOAD, STOW AND COUNT  
 SAID TO CONTAIN  
 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.  
 VI MA DOMINICANA, S. R. L  
 AUTOPISTA 6 DE NOVIEMBRE, ESQUINA CALLE SEGUNDA,  
 SECCION DE HAINA. MUNICIPIO Y PROVINCIA DE SAN\*

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 VI MA DOMINICANA, S. R. L  
 AUTOPISTA 6 DE NOVIEMBRE, ESQUINA CALLE SEGUNDA,  
 SECCION DE HAINA. MUNICIPIO Y PROVINCIA DE SAN\*

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC EYRA V. SL410R	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG08090993 XXXXX	<b>PORT OF DISCHARGE</b> CAUCEDO, DOMINICAN REPUBLIC	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) 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 (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
CRXU6924057/40HR CARRIER SEAL/FX28793965 Tare Wt : 4700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2250 CARTON 1X40R TOTAL 2250 CARTONS 2030 CARTONS FROZEN BLANCHED PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI) 1QF, 35 PCT GLAZE FROZEN WEIGHT AND FROZEN COUNT PACKING: 10X1KG TRANSPARENT BAG WITH HEADER CARD. 220 CARTONS FROZEN COOKED PEELED AND DEVEINED TAIL ON VANNAMEI SHRIMPS(LITOPENAEUS VANNAMEI) 100PCT NET WEIGHT PACKING : 10X2 LB PRINTED BAG, 1QF 100PCT NET WEIGHT NET WEIGHT : 22297.600 KGS GROSS WEIGHT : 25542.360 KGS SB NO: 7948925 DT 29.02.2024 PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL IX/477, KANNAMALY PO., COCHIN-682 008, KERALA, INDIA EU APPROVAL NO. 781 *CRISTOBAL, REPUBLICA DOMINICANA, RNC : 10176567-4 TEL : 0018095372281, FAX: 0018095180305	KGS 25542.360	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> 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.  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	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Cochin 08-MAR-2024	SHIPPED ON BOARD DATE 08-MAR-2024	



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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. 4700 KGS</p>	<p>THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION                      Temperature Set Point : -21C</p> <p>Total No. of Items 2250 Total Gross Cargo Weight. 25542.360 KGS</p>	<p>KGS</p>	

DRAFT

<p>PLACE AND DATE OF ISSUE Cochi n 08-MAR-2024</p>	<p>SHIPPED ON BOARD DATE 08-MAR-2024</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>
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