

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

**BILL OF LADING No. MEDUIU007437**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**SHIPPER:**  
 SAFERA FOOD INTERNATIONAL  
 1X/477, KANNAMALY PO.,  
 COCHIN 682 008, KERALA, INDIA

**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 5148443711, Fax: +1 5148444272  
 EMAIL: can-info@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9377690

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO THE ORDER OF ROYAL BANK OF CANADA  
 INTERNATIONAL TRADE CENTRE- ONTARIO, 180  
 WELLINGTON STREET W., 4TH FLOOR TORONTO,  
 ON M5J 1J1 CANADA

"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"

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 FU YANG SEAFOOD CO., 38  
 THORN MOUNT DR UNIT 17 SCAR  
 ON, M1B 5P2, CANADA,

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\*\*\*

VESSEL & VOYAGE NO. (see Clauses 8 & 9) CELSIUS NELSON V. 942E	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. EBKG05189386 XXXXX	PORT OF DISCHARGE MONTREAL, CANADA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) TORONTO, ONTARIO, CANADA
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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
TRIU8151412/40HR CARRIER SEAL/FX22349518 Tare Wt : 4595  Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 CARTON TOTAL 2000 CARTONS 300 CARTONS FROZEN COOKED PDTO VANNAMEI SHRIMP IQF CUT DEVEINED TREATED PACKING : 20X454G PLAIN PA BAG WITH LABEL 600 CARTONS FROZEN COOKED PUD VANNAMEI SHRIMP VEIN IN, TREATED PACKING : 40X150G N.W [40X200G G.W.] PLAIN BAG WITH LABEL 300 CARTONS FROZEN COOKED PD VANNAMEI SHRIMP IQF CUT DEVEINED, TREATED PACKING : 20X454G N.W. [PLAIN BAG WITH LABEL] 400 CARTONS FROZEN COOKED PDTO VANNAMEI SHRIMP IQF CUT DEVEINED, TREATED PACKING : 40X150G N.W. [40X200G G.W.] 400 CARTONS FROZEN COOKED PDTO VANNAMEI SHRIMP IQF CUT DEVEINED TREATED PACKING : 300G COLORFUL BAG X 20 BAGS/CTN CIP TORONTO, ONTARIO, CANADA NET WEIGHT: 13848.00 KGS S. B. NO: 8433686 DT: 13.03.2023.	KGS  21300.000	

**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.

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-MAR-2023	SHIPPED ON BOARD DATE 19-MAR-2023

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

**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>FREIGHT PREPAID                      PROCESSED AND PACKED BY:                      SAFERA FOOD INTERNATIONAL                      IX/477, KANNAMALY PO., COCHIN-682 008, KERALA, INDIA                      EU APPROVAL NO. 781                      INCOTERM mentioned strictly without prejudice to the terms AND 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> <p>***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, 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.  <a href="https://www.ipc.int/static/media/files/publication/en/2016/06/ISPM_15_2013_En_2016-06-07.pdf">https://www.ipc.int/static/media/files/publication/en/2016/06/ISPM_15_2013_En_2016-06-07.pdf</a> as applied by the Canadian Government:   <a href="http://www.inspection.gc.ca/plants/forestry/imports/wood-packaging/questions-and-answers/eng/1361337692691/1361338425125">http://www.inspection.gc.ca/plants/forestry/imports/wood-packaging/questions-and-answers/eng/1361337692691/1361338425125</a> and Directive  <a href="http://www.inspection.gc.ca/plants/plant-pests-invasive-species/directives/forestry/d-98-08/eng/1323963831423/1323964135993">http://www.inspection.gc.ca/plants/plant-pests-invasive-species/directives/forestry/d-98-08/eng/1323963831423/1323964135993</a></p> <p>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>	KGS	
Total Tare wgt. 4595 KGS	Total No. of Items 2000	Total Gross Cargo Weight. 21300.000 KGS	

PLACE AND DATE OF ISSUE Cochin 19-MAR-2023	SHIPPED ON BOARD DATE 19-MAR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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