



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIU325227

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
IX/477, KANNAMALY PO., COCHIN-682 008,
KERALA, INDIA TAX ID NO. 32150532824

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-dosdqdocumentationdpt@msc.com
FCL/FCL
Lloyds / IMO Number = 9869980
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.
PLAZA LAMA S. A.
AV. 27 DE FEBRERO NO. 302 ESQ WINSTON
CHURCHILL SANTO DOMINGO,
REPUBLICA DOMINICANA. RNC 101 -171111,

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
PLAZA LAMA S. A.
AV. 27 DE FEBRERO NO. 302 ESQ WINSTON
CHURCHILL SANTO DOMINGO,
REPUBLICA DOMINICANA. RNC 101 -171111,

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 064E	PORT OF LOADING COCHIN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05337460 XXXXX	PORT OF DISCHARGE CAUCEDO, DOMINICAN REPUBLIC	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
TEMU9180423/40HR CARRIER SEAL/22351095 Tare Wt : 4600	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1125 CARTON 1X40' R TOTAL 1125 CARTONS 625 CARTONS FROZEN BLANCHED PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI), 40% GLAZE, 60PCT NET WEIGHT. FROZEN WEIGHT AND FROZEN COUNT. PACKING: 20X 1 LB PRINTED BAG, 1QF. 500 CARTONS FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI), 40% GLAZE, 60PCT NET WEIGHT. FROZEN WEIGHT AND FROZEN COUNT. PACKING : 20X 1 LB PRINTED BAG, 1QF CFR CAUCEDO, DOMINICAN REPUBLIC (INCOTERMS 2020) AS PER PROFORMA INVOICE TAS 112/2022-23 DATED 21.02.2023	KGS 11798.325	
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.
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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 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 02-APR-2023	SHIPPED ON BOARD DATE 02-APR-2023	



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**BILL OF LADING No. MEDUIU325227
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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>NET WEIGHT : 22500.000 LBS(10215.000 KGS) GROSS WEIGHT : 25987.500 LBS (11798.325 KGS) FREIGHT PREPAID S. B. No: 8915194 DT. 29.03.2023 PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL IX/477, KANNAMALY PO., COCHIN-682 008, KERALA, INDIA EU APPROVAL NO. 781. FCL/FCL INCOTERM mentioned strictly without prejudice to the terms & 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>Total Tare wgt. 4600 KGS Total No. of Items 1125 Total Gross Cargo Weight. 11798.325 KGS</p>	KGS	

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PLACE AND DATE OF ISSUE Cochin 02-APR-2023	SHIPPED ON BOARD DATE 02-APR-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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