



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIV233479

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-dosdqdocumentati ondpt@msc.com
FCL/FCL
Lloyds / IMO Number = 9123221
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.
HIPERMERCADOS OLE SA, AV.
DUARTE N. 194, VILLA CONSUELO, SANTO
DOMINGO, REPUBLICA DOMINICANA. R. N. C. : 101-53248-3

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
HIPERMERCADOS OLE SA, AV.
DUARTE N. 194, VILLA CONSUELO, SANTO
DOMINGO, REPUBLICA DOMINICANA. R. N. C. : 101-53248-3
CONTACT : ROSALA RODRIGUEZ. PHONE 809 334-1717.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ELSA 3 V. ST321R	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05816644 XXXXX	PORT OF DISCHARGE CAUCEDO, DOMINICAN REPUBLIC	PLACE OF DELIVERY: (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
TRIU8798538/40HR CARRIER SEAL/FX23977786 Tare Wt : 4750	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON TOTAL 2200 CARTONS DELIVERY TERMS : CFR CAUCEDO, DOMINICAN REPUBLIC INCOTERMS 2020(ICC) . 1400 CARTONS FROZEN RAW HILSO VANNAMEI SHRIMPS(LI TOPENAEUS VANNAMEI) , 45% GLAZE IQF, FROZEN WEIGHT AND FROZEN COUNT. PACKING: 20X 1 LB PRINTED BAG , 800 CARTONS FROZEN BLANCHED PEELED, DEVEINED TAIL ON VANNAMEI SHRIMPS (LI TOPENAEUS VANNAMEI) 45% GLAZE, IQF, FROZEN WEIGHT AND FROZEN COUNT PACKING : 20X 1 LB PRINTED BAG, 20 LB/CARTON NET WEIGHT : 44000.000 LBS(19976.000 KGS) GROSS WEIGHT : 49610.000 LBS (22522.940 KGS) FREIGHT PREPAID SB NO: 1391813 DT 30.05.2023 PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL IX/477, KANNAMALY PO., COCHIN-682 008, KERALA, INDIA	KGS 22522.940	

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).

CARGO DATA DECLARATION	NO BASIS	PREPAID	USD 30
SEA FREIGHT	40HR	PREPAID	USD 4250
TERMINAL HANDLING CHARGE	40HR	COLLECT	USD 190
ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	40HR	PREPAID	USD 5
TERMINAL HANDLING CHARGE	40HR	PREPAID	INR 27500

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 03-JUN-2023	SHIPPED ON BOARD DATE 03-JUN-2023

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

