

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

SCAC Code: MSCU

BILL OF LADING No. MEDUIV614686

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/47, KANNAMALY P.O., 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 = 9236212
 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 CRISTOBAL, REPUBLICA DOMINICANA, RNC: 10176567-4, *

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 CRISTOBAL, REPUBLICA DOMINICANA, RNC: 10176567-4, *

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MAKOTO II V. XA323A	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) EBKG06032356	SHIPPER'S REF. 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
MSCU7405537/40HR CARRIER SEAL/FX23980469 Tare Wt : 4690	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2250 CARTON 1X40R 2250 CARTONS 2000 CARTONS FROZEN BLANCHED PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS(LI TOPENAEUS VANNAMEI) IQF, 35 PCT GLAZE FROZEN WEIGHT AND FROZEN COUNT TREATED, PACKING : 10X1KG PLAIN BAG WITH RIDDER CARD 250 CARTONS FROZEN COOKED PEELED AND DEVEINED TAIL ON VANNAMEI SHRIMPS (LI TOPENAEUS VANNAMEI), IQF TREATED, 100PCT NET WEIGHT PACKING : 10X2LB PRINTED BAG WITH DOY AND ZIP NET WEIGHT : 15270.000 KGS FROZEN WEIGHT : 22270.000 KGS GROSS WEIGHT : 25025.000 KGS PROCESSED & PACKED BY : SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P.O., COCHINI -682 008,	KGS 25025.000	CBM 40.0000

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



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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
	KERALA, INDIA EU APPROVAL NO. 781 FREIGHT PREPAID FCL/FCL *TEL: 0018095372281, FAX: 0018095180305 THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION Temperature Set Point : -21C	KGS	CBM
Total Tare wgt. 4690 KGS Total No. of Items 2250 Total Gross Cargo Weight. 25025.000 KGS Total Volume. 40.0000 CBM			

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