

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

BILL OF LADING No. MEDUO2286856
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 P. O., KOCHI -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 8092273260, Fax: +1 8096839567
 EMAIL: do344-dosdqdocumentati ondpt@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9377690
 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.
 GRUPO RAMOS,
 AV. WINSTON CHURCHILL ESQ. ANGEL
 SEVERO CABRAL EDIF. LA SIRENA CHURCHILL, *

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 GRUPO RAMOS,
 AV. WINSTON CHURCHILL ESQ. ANGEL
 SEVERO CABRAL EDIF. LA SIRENA CHURCHILL, *

VESSEL & VOYAGE NO. (see Clauses 8 & 9) CELSIUS NELSON V. 936E	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. EBKG04328630 XXXXX	PORT OF DISCHARGE CAUCEDO	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
MSCU7325940/40HR CARRIER SEAL/FX22132313 Tare Wt : 4690	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 2200 CARTONS FROZEN RAW HEADLESS SHELLON VANNAMEI SHRIMPS(LI TOPENAEUS VANNAMEI) BRAND WALA, IQF 30% GLAZE, 70% NET WEIGHT., FROZEN WEIGHT AND FROZEN COUNT, PACKING: 20X1 LB PRINTED BAG WITH DOY AND ZIP NET WEIGHT: 44000.000 LBS (19976.000 KGS) GROSS WEIGHT : 48400.000 LBS(21973.600KGS) SB NO. DT 08.11.2022 PROCESSED & PACKED BY : SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P. O., KOCHI -682 008, KERALA, INDIA, EU APPROVAL NO. 781 TEMPERATURE SET AT MINUS 21 DEGREE CELSIUS FREIGHT PREPAID *PI SO 6 P. O. BOX 1294 SANTO DOMINGO, REPUBLICA DOMINICANA. RNC: 101-79682-2 **PI SO 6 P. O. BOX 1294 SANTO DOMINGO, REPUBLICA DOMINICANA. RNC: 101-79682-2 TEL: 809-472-4444	KGS 21973.600	
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.

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 12-NOV-2022	SHIPPED ON BOARD DATE 12-NOV-2022

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



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUO2286856
 RIDER PAGE**

SCAC Code: MSCU

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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>CONTACT : BELKYS SOTO 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. 4690 KGS Total No. of Items 2200 Total Gross Cargo Weight. 21973.600 KGS</p>	KGS	

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PLACE AND DATE OF ISSUE Cochin 12-NOV-2022	SHIPPED ON BOARD DATE 12-NOV-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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