



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUUI343853**  
**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 = 9236511  
 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\*

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) SM MAHI V. 0062E	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> EBKG06698538 XXXXX	<b>PORT OF DISCHARGE</b> CAUCEDO, DOMINICAN REPUBLIC	<b>PLACE OF DELIVERY:</b> (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
CXRU1556216/40HR CARRIER SEAL/FX24182923 Tare Wt : 4530	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 1X40RH TOTAL 2200 CARTONS 1250 CARTONS FROZEN BLANCHED PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI), 40% GLAZE, 60% NET WEIGHT. FROZEN WEIGHT AND FROZEN COUNT PACKING: 20X1 LB PRINTED BAG, IQF. 950 CARTONS FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI), 40% GLAZE, 60% NET WEIGHT. FROZEN WEIGHT AND FROZEN COUNT. PACKING: 20X1 LB PRINTED BAG, IQF NET WEIGHT : 44000.000 LBS (19976.000 KGS) GROSS WEIGHT : 52800.000 LBS(23971.200 KGS) SB NO: DT 20.09.2023 PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL IX/477, KANNAMALY PO., COCHIN-682 008, KERALA, INDIA	KGS 23971.200	CBM 40.0000
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

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)  
XXXXX

PLACE AND DATE OF ISSUE  
Cochin 24-SEP-2023

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.

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.
SHIPPED ON BOARD DATE 24-SEP-2023	



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 RIDER PAGE**

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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
	EU APPROVAL NO. 781 FREIGHT PREPAID *CONTACT : ELI ZABETH VASQUEZ. PHONE 809 609 8416 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. 4530 KGS Total No. of Items 2200 Total Gross Cargo Weight. 23971.200 KGS Total Volume. 40.0000 CBM			

DRAFT

PLACE AND DATE OF ISSUE Cochi n 24-SEP-2023	SHIPPED ON BOARD DATE 24-SEP-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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