



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI654531

DRAFT

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	1

SHIPPER:
SAFERA FOOD INTERNATIONAL
IX/477, KANNAMALY P. O.,
COCHIN-682 008, KERALA, INDIA

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 = 9875355
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.
CENTRO CUESTA NACIONAL SAS
AV. LUPERON ESQ. GUSTAVO MEJIA RICART
SANTO DOMINGO REPUBLICA DOMINICANA*

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
CENTRO CUESTA NACIONAL SAS
AV. LUPERON ESQ. GUSTAVO MEJIA RICART
SANTO DOMINGO REPUBLICA DOMINICANA**

VESSEL & VOYAGE NO. (see Clauses 8 & 9) X-PRESS MEKONG V. 23039E	PORT OF LOADING COCHIN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG06879369 XXXXX	PORT OF DISCHARGE CAUCEDO	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
CRSU6067991/40HR CARRIER SEAL/FX24178780 Tare Wt : 4740	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON TOTAL 2200 CARTONS 2000 CARTONS FROZEN BLANCHED PEELED DEVEINED TAIL ON VANNAMEI SHRIMPS, PACKING : 10X2 LB 30% GLAZE 200 CARTONS FROZEN BLANCHED HEADON SHELL ON VANNAMEI SHRIMPS PACKING : 20 LBS 5% GLAZE NET WEIGHT : 44000.000 LBS (19976.000 KGS) GROSS WEIGHT : 52800.000 LBS(23971.200 KGS) SB NO: 4612786 DT 13. 10. 2023 PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P. O., COCHIN-682 008, KERALA, INDIA EU APPROVAL NO.781 TEMPERATURE SET AT MINUS 21 DEGREE CELSIUS *RNC-101-101992-1 **TEL. 809-537-5017 EXT. 2055 E-MAIL: IMPORTACIONES@CCN.NET.DO CONTACTO: JUAN RAMIREZ THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN	KGS 23971.200	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	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 15-OCT-2023	SHIPPED ON BOARD DATE 15-OCT-2023	



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUUI654531
 RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1

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>Total Tare wgt. 4740 KGS</p>	<p>ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C</p> <p>Total No. of Items 2200 Total Gross Cargo Weight. 23971.200 KGS</p>	<p>KGS</p>	

DRAFT

PLACE AND DATE OF ISSUE Cochin 15-OCT-2023	SHIPPED ON BOARD DATE 15-OCT-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
---	--------------------------------------	---