



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

SCAC Code: MSCU

BILL OF LADING No. MEDUUI857845
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.,
 COCHIN-682 008, KERALA, INDIA.
 TAX ID : 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 = 9141314
 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,
 PISO 6 P.O. BOX 1294 SANTO DOMINGO*

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,
 PISO 6 P.O. BOX 1294 SANTO DOMINGO**

VESSEL & VOYAGE NO. (see Clauses 8 & 9) SSL BHARAT V. 140	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG07011284 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
MEDU9103954/40HR CARRIER SEAL/FX24180565 Tare Wt : 4740	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 2200 CARTONS FROZEN RAW HEADLESS SHELLON VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI) 30PCT GLAZE, 70 PCT NET WEIGHT. 1QF FROZEN WEIGHT AND FROZEN COUNT TREATED PACKING: 20X1 LB PRINTED BAG, 1QF. WALA BRAND NET WEIGHT: 30800.000 LBS (13983.200 KGS) GROSS WEIGHT: 52800.000 LBS (23971.200 KGS) SB NO: Dt. 27.10.2023 PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P.O., COCHIN-682 008 KERALA, INDIA. EU APPROVAL No. 781 FREIGHT PREPAID *REPUBLICA DOMINICANA. RNC: 101-79682-2 **REPUBLICA DOMINICANA. RNC: 101-79682-2 TEL: 809-472-4444 CONTACT : BELKYS SOTO THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS 23971.200	
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
 XXXXX

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 31-OCT-2023	SHIPPED ON BOARD DATE 31-OCT-2023

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



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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
Total Tare wgt. 4740 KGS	Total No. of Items 2200 Total Gross Cargo Weight. 23971.200 KGS	KGS	

DRAFT

PLACE AND DATE OF ISSUE

Cochin 31-OCT-2023

SHIPPED ON BOARD DATE

31-OCT-2023

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