



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUZW335521**  
**DRAFT**  
 "Port-to-Port" or "Combined Transport" (see Clause 1)

**SHIPPER:**  
 SAFERA FOOD INTERNATIONAL  
 IX/477, KANNAMALY PO., COCHIN - 682 008,  
 KERALA, INDIA TAX ID NO. 32150532824

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 VI MA DOMI NI CANA, S. R. L  
 AUTOPI STA 6 DE NOVI EMBRE, ESQUI NA  
 CALLE SEGUNDA, SECCI ON DE HAI NA.  
 MUNI CI PIO Y PROVIN CIA DE SAN  
 CRI STOBAL, REPUBLI CA DOMI NI CANA\*

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 VI MA DOMI NI CANA, S. R. L.  
 AUTOPI STA 6 DE NOVI EMBRE, ESQUI NA  
 CALLE SEGUNDA, SECCI ON DE HAI NA.  
 MUNI CI PIO Y PROVIN CIA DE SAN  
 CRI STOBAL, REPUBLI CA DOMI NI CANA\*

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

**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 = 9139086  
 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"

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC POLO II V. SC332A	<b>PORT OF LOADING</b> COCHIN, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG06418555 XXXXX	<b>PORT OF DISCHARGE</b> CAUCEDO PORT, DOMINICAN REPUBLIC	<b>PLACE OF DELIVERY:</b> (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
GESU9440258/40HR CARRIER SEAL/FX24182367 Tare Wt : 4580	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 1X40FCL TOTAL 2200 CARTONS 2200 CARTONS FROZEN BLANCHED PEELED AND DEVEINED TAIL OFF VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI) 1QF, 35 PCT GLAZE FROZEN WEIGHT AND FROZEN COUNT . PACKING: 10X1KG PLAIN BAG WITH RIDDER CARD. NET WEIGHT : 22000.000 KGS GROSS WEIGHT : 24640.000 KGS FREIGHT PREPAID SB NO: DT 16.08.2023 PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL IX/477, KANNAMALY PO., COCHIN-682 008, KERALA, INDIA EU APPROVAL NO. 781 *RNC : 10176567-4	KGS  27500.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> FREIGHT PREPAID	<b>Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).</b>	<p>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.</p> <p>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.</p> <p>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.</p>
<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (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.
<b>PLACE AND DATE OF ISSUE</b> Cochin 17-AUG-2023	<b>SHIPPED ON BOARD DATE</b> 17-AUG-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
	<p>TEL : 0018095372281                      FAX: 0018095180305                      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. 4580 KGS Total No. of Items 2200 Total Gross Cargo Weight. 27500.000 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE Cochin 17-AUG-2023	SHIPPED ON BOARD DATE 17-AUG-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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