

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

SCAC Code: MSCU

BILL OF LADING No. MEDUI9858586

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

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 MSC MONTREAL
 Mediterranean Shipping Company (Canada) Inc. 7 Saint-Jacques West
 Tel : +1 5148443711, Fax: +1 5148444272
 EMAIL: can-info@msc.com
 FCL/FCL
 Lloyds / IMO Number = 9139086
 "Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc).
 The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants"
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 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
 CONTINUED IN DESC. OF PACKAGE AND GOODS

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER OF ROYAL BANK OF CANADA,
 INTERNATIONAL TRADE CENTRE-ONTARIO,
 180 WELLINGTON STREET W.,
 4TH FLOOR, TORONTO, ON M5J 1J1 CANADA

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 FU YANG SEAFOOD CO. LTD.,
 38 THORNMOU DR. UNIT 17,
 SCARBOROUGH, ONTARIO, M18 5P2

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC POLO II V. XA224A

PORT OF LOADING
 COCHIN, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
 EBKG03595140 XXXXX

PORT OF DISCHARGE
 MONTREAL, CANADA

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
 TORONTO

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
TEMU9387318/40HR CARRIER SEAL/FX20267493 Tare Wt : 4630	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2000 Carton TOTAL 2000 CARTONS 300 CARTONS FROZEN COOKED PEELED DEVEINED TAIL ON VANNAMEI SHRIMPS, PACKING : 20X454 GM NET WEIGHT 600 CARTONS FROZEN COOKED PEELED DEVEINED TAIL ON VANNAMEI SHRIMPS, PACKING :: 40X150 GM NET WEIGHT 400 CARTONS FROZEN COOKED PEELED DEVEINED VANNAMEI SHRIMPS, PACKING : 20X454 GM NET WEIGHT 700 CARTONS FROZEN COOKED PEELED UNDEVEINED TAIL OFF VANNAMEI SHRIMPS, PACKING : 40X150GM NET WEIGHT S. B. NO: NET WEIGHT: 14156.000 KGS FREIGHT PREPAID FCL/FCL PROCESSED and PACKED BY: SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P.O.,	KGS 20710.000	
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

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

PLACE AND DATE OF ISSUE
 COCHIN, INDIA 20-JUL-2022

SHIPPED ON BOARD DATE
 20-JUL-2022



MEDITERRANEAN SHIPPING COMPANY S.A.

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

**BILL OF LADING No. MEDUI9858586
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>KOCHI -682 008, KERALA, INDIA EU APPROVAL NO. 781 THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION Temperature Set Point : -21C</p> <p>***CONTINUED IN CARRIER' S AGENTS ENDORSEMENTS*** Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc). The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants. Every booking/shipment that reads Canada as Port of Discharge needs to comply with ISPM no. 15, REGULATION OF WOOD PACKAGING MATERIAL IN INTERNATIONAL TRADE. https://www.ipcc.int/static/media/files/publication/en/2016/06/ISPM_15_2013_En_2016-06-07.pdf as applied by the Canadian Government:</p> <p>http://www.inspection.gc.ca/plants/forestry/imports/wood-packaging/questions-and-answers/eng/1361337692691/1361338425125 and Directive http://www.inspection.gc.ca/plants/plant-pests-invasive-species/directives/forestry/d-98-08/eng/1323963831423/1323964135993</p> <p>These regulations require specific treatments and requirements for Wood packaging materials - wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc carried to Canada to protect plant resources from the spread of invasive pests. Failure to comply with all the prescriptions of the ISMP no. 15 and Canadian Authorities Provisions can result in rejection of the Imported container/s.</p> <p>In such cases, the Merchants, Contract holders, Booking party as well as any known intermediaries involved in the transport on the cargo's behalf will be jointly and severally liable for all expenses incurred as a result of this rejection. "NO CARGO SAMPLES TO BE TAKEN BEFORE ONE ORIGINAL BILL HAS BEEN SURRENDERED TO THE CARRIER"</p>	KGS	
Total Tare wgt. 4630 KGS	Total No. of Items 2000	Total Gross Cargo Weight. 20710.000 KGS	
PLACE AND DATE OF ISSUE COCHIN, INDIA 20-JUL-2022	SHIPPED ON BOARD DATE 20-JUL-2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	