



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

SCAC Code: MSCU

**BILL OF LADING No. MEDUO2438937**  
**DRAFT** "Port-to-Port" or "Combined Transport" (see Clause 1)

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

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 CENTRO CUESTA NACIONAL,  
 AV. LUPERON, ESQ GUSTAVO MEJIA RICART,  
 APARTADO POSTAL 8301, SANTO DOMINGO,  
 REPUBLICA DOMINICANA, TEL 809.537.5017

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 CENTRO CUESTA NACIONAL,  
 AV. LUPERON, ESQ GUSTAVO MEJIA RICART,  
 APARTADO POSTAL 8301, SANTO DOMINGO,  
 REPUBLICA DOMINICANA, TEL 809.537.5017

NO. & SEQUENCE OF ORIGINAL B/L's: 1/1  
 NO. OF RIDER PAGES: 0

**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 8092273260, Fax: +1 8096839567  
 EMAIL: do344-dosdqdocumentati ondpt@msc.com  
 FCL/FCL  
 Lloyds / IMO Number = 9869980  
 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"

VESSEL & VOYAGE NO. (see Clauses 8 & 9) EVER CHANT V. 058E	PORT OF LOADING COCHIN, INDIA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
BOOKING REF. (or) EBKG04419129	SHIPPER'S REF. XXXXX	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
	PORT OF DISCHARGE CAUCEDO, DOMINICAN REPUBLIC	

**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
TTNU8446698/40HR CARRIER SEAL/FX22132482 Tare Wt : 4660	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2200 CARTON 2200 CARTONS- 44,000 LBS FROZEN BLANCHED PEELED, DEVEINED TAIL OFF VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI). 35% GLAZE, IQF, FROZEN WEIGHT AND FROZEN COUNT PACKING: 4X5 LB TRANSPARENT BAG WITH RIDER, 20 LB/CARTON. NET WEIGHT : 44000.000 LBS(19976.000 KGS) GROSS WEIGHT : 49940.000 LBS(22672.760KGS) SB NO: 5629274 DT 22.11.2022 PROCESSED & PACKED BY : SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY P.O., KOCHI -682 008, KERALA, INDIA, EU APPROVAL NO.781 *TEL 809.537.5017. CONTACT: MELIN CASTELLANOS THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C	KGS  22672.760	
Total Tare wgt. 4660 KGS Total No.of Items 2200 Total Gross Cargo Weight. 22672.760 KGS			

<b>FREIGHT &amp; CHARGES</b> 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) <del>XXXXX</del> paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Car) CNTR (see Clause 14.1)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
PLACE AND DATE OF ISSUE Cochin 26-NOV-2022	SHIPPED ON BOARD DATE 26-NOV-2022	