See website for large version of the reverse Ver págin	a Web para té	rminos y condiciones Смотрите ве	5-сайт для ознакомлени	ия с условиями и положениями	提单的条款和条件详请见网	站 www.msc.com	
MEDITERRANEAN SHIPPING COMPANY S.A 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MSCL			DRAF I 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 PO., COCHIN-682 008, KERALA, INDIA TAX ID NO.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 EMALL: do344-dosdqdocumentationdpt@msc.com				
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 TEL 809.537.5017			FCL/FCL Lloyds / IMO Number = 9813838 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				
NOTIFY PARTIES: (No responsibility shall attach to to see Clause 20) CENTRO CUESTA NACIONAL, AV. LUPE ESQ GUSTAVO MEJIA RICART, APARTA SANTO DOMINGO, REPUBLICA DOMINIC TEL 809. 537. 5017. CONTACT: MEILIN							
VESSEL & VOYAGE NO. (see Clauses 8 & 9) SPIRIT OF KOLKATA V. SH302R		PORT OF LOADING COCHI N, I NDI A			mbined Transport ONLY - s	ed Transport ONLY - see Clauses 1 & 5.2)	
,	PER'S REF.		DEDIIDI I C	PLACE OF DELIVERY: (Combine		see Clauses 1 & 5.2)	
	BKG04647856 XXXXX CAUCEDO, DOMINICAN REPUBLIC XXXXXXXX						
Container Numbers, Seal		Description of Pac	kages and Goods		Gross Cargo	(see Clause 14) Measurement	
Numbers and Marks	O' CNTR(S	(Continued on attached Bill of Lac S) S. T. C	ding Rider page(s), if a	applicable)	Weight KGS	measurement	
SHIPPER'S LOAD STOW COUNT 2200 CARTONS Tare Wt : 4600 SHIPPER'S LOAD STOW COUNT 2200 CARTONS 1850 CARTONS FROZEN BLANCHED PEELED DEVELNED TAIL ON VANNAMEI SHRIMP (LITOPENAEUS VANNAMEI) 10F, FROZEN WEIGHT AND FROZEN COUNT PACKING: 4X5 LB TRANSPARENT BAG WITH RIDER, 20 LB/CARTON 350 CARTONS FROZEN HEAD LESS SHELL ON COOKED VANNAMEI SHRIMPS (LITOPENAEUS VANNAMEI) FROZEN WEIGHT AND FROZEN COUNT, PACKING: 20LB BULK, 10F NET WEIGHT: 44000.000 LBS(19976.000 KGS) GROSS WEIGHT: 49940.000 LBS(22672.760KGS) FREIGHT PREPAID S. B. No: 6377840 DT: 23. 12. 2022 PROCESSED & PACKED BY: SAFERA FOOD INTERNATIONAL, IX/477, KANNAMALY PO., COCHIN-682 008, KERALA, INDIA EU APPROVAL NO. 781: THE TEMPERATURE TO BE SET AT MINUS 21 DEGREE CELCIUS IN Umbers, Marks And Description Continued on the Rider Pages						on (unless otherwise	
	e delivered ur	nless Freight & Charges are paid		RECEIVED by the Carrier in app tated herein) the total number or			
FREIGHT PREPAID			in a c c c c c c c c c c c c c c c c c c	indicated in the box entitled Carr ind conditions hereof from the Polischarge or Place of Delivery, work LADING THE MERCHANT THE TERMS AND CONDITION THE MERCHANT THE TERMS AND CONDITION THE BILL OF LADING AND CARRIER'S APPLICABLE TARIMERCHANT. If this is a negotiable (To Order I Indoorsed must be surrendered outstanding Freight and charges) his is a non-negotiable (straight) or issue a Delivery Order (after	rier's Receipt for carriage sui- place of Receipt or Port of Lic hichever is applicable. IN AC- EXPRESSLY ACCEPTS AN ONS, WHETHER PRINTE ON THIS SIDE AND ON THE THE TERMS AND CON FF AS IF THEY WERE AL of) Bill of Lading, one origina by the Merchant to the C in exchange for the Goods of Bill of Lading, the Carrier sh r payment of outstanding F	oject to all the terms pading to the Port of CEPTING THIS BILL D AGREES TO ALL D, STAMPED OR REVERSE SIDE OF DITIONS OF THE L SIGNED BY THE all Bill of Lading, duly arrier (together with or a Delivery Order. If all deliver the Goods reight and charges)	
			n II	gainst the surrender of one or ational law at the Port of Dischar N WITNESS WHEREOF the Car of Lading stated at the top, all of t Lading has been surrendered a	rge or Place of Delivery which rrier or their Agent has signe- this tenor and date, and when	ever is applicable. If the number of Bills rever one original Bill	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	Carri 1 C	RIER'S RECEIPT (No. of Cntrs o er - see Clause 14.1) NTR		SIGNED on behalf of the Carri			
PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE							
Cochi n 28-DEC-2022	28-0	EC-2022				J	

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BILL OF LADING No.MEDUO2876425 **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 (Continued on further Bill of Lading Rider p		Gross Cargo Weight	Measurement				
	ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature Set Point : -21C		KGS					
Total Tare wgt. 4600 KG	S Total No.of Items 2200 Total Gross Cargo We	ei ght. 22672.760 KGS						
	ARA							
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterra	anean Shipping Con	mpany S.A.				

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