



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MEDU

BILL OF LADING No.

MEDURG778307

NON-NEGOTIABLE COPY

Port-To-Port or *Combined Transport*(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

1 One

SHIPPER:
CONSERVAS ODERICH S.A. - CNPJ:
97191902/0008-60
RODOVIA BR 392 KM 68 -
PELOTAS/RS/BRASIL
CEP: 96.050-500

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT
FCLFCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
A.S. BRYDEN & SONS (TRINIDAD) LTD
LAPWING DRIVE, SAN JUAN
TRINIDAD, W.I.

Lloyds/IMO Number: 9254848
LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
SOMERDALE INTERNATIONAL LTD
UNIT 3H WESTPARK 26 CHELSTON,
WELLINGTON - TA219AD- ENGLAND

PORT OF DISCHARGE AGENT:
MEDITERRANEAN SHIPPING COMPANY of
Trinidad and Tobago Ltd
Invasors Bay, Audrey Jeffers Highway
Port of Spain, 170602
Trinidad, W.I.
Port-of-Spain
Phone : +1 868 622 7020
Fax : +1 868 628 2751



VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC ANSHIKA VI - UA342R

PORT OF LOADING
RIO GRANDE

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

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.

PORT OF DISCHARGE

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

EBKG06907761

XXXXXXXXXXXXXXXXXX

PORT OF SPAIN, TRINIDAD AND TOBAGO

XXXXXXXXXXXXXXXXXX

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 pages(s), if applicable)	Gross Cargo Weight	Measurement
	<p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>1 x 20' DRY VAN</p> <p>Total Items : 1890 Total Gross Weight : 22264.200 Kgs.</p>		

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

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)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr

PLACE AND DATE OF ISSUE
MSC Rio Grande
31-Oct-2023

SHIPPED ON BOARD DATE
31-Oct-2023

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

Eduardo Marques
BRRIG Manager
MSC do Brasil LTDA



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RIDER PAGE

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CONTINUATION 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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MSMU1045979 20' DRY VAN Seal Number: FJ16918540	1890 Carton(s) of 01 X 20 DV CONTAINER SAID TO CONTAIN: 1.890 CTNS EVE FRESH PEAS & CARROTS 24/425G = 45.360 UNIT. BRAND: EVE. - ROUND TINS WITHOUT EASY OPEN. FREIGHT PREPAID - AS PER AGREEMENT GOODS OF BRAZILIAN ORIGIN SHIPPER REFERENCE # 1065182/2023 PORT OF LOADING: RIO GRANDE, BRAZIL PORT OF DISCHARGE: PORT OF SPAIN, TRINIDAD. NCM: 2005.99.00 NET WEIGHT: 19.278,000 KGS DUE: 23BR001729513-9 RUC: 3BR97191902200000000 000000001156846 PURCHASE ORDER # 87575 WOODEN PACKAGE: NOT APPLICABLE 20059900 HS Code:20059900	22,264.200 kgs.	28.500 cu. m.
Total :		22,264.200 kgs.	28.500 cu. m.

PLACE AND DATE OF ISSUE MSC Rio Grande 31-Oct-2023	SHIPPED ON BOARD DATE 31-Oct-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent  Eduardo Marques BRRIG Manager MSC do Brasil LTDA
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