

N° CEMIC/ PNR/26-3084/04.02.2026/FT

MATTER: SHIPPER / SAICO / MSC / CONGO TERMINAL

MSC BILL OF LADING No. MEDUW2409458 issued, at BARCELONA

SURVEY REPORT

JOINT INSPECTION OF 2 500 CARTONS OF FROZEN PORK STERNUM CONTAINED IN 01 x 40' REEFER CONTAINER No. MEDU 989381-7 AT THE RECEIVER'S COLD ROOM

GROSS WEIGHT: 26 406.000 kgs

ORIGIN VESSEL: M/V « WEC JAN STEEN », VOY. No. EF551A

TRANSSHIPMENT VESSEL: M/V « MSC MANDY III », VOY. No. WM601R, AT POINTE-NOIRE IN 2026, ON January 23rd

Survey, in 2026, on February 04th



CEMIC-CONGO Sarl

En face de l'Atelier Naval GNCAC Sis Domaine Portuaire, Zone A, Avenue de Bordeaux
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BP : 4808 Pointe-Noire (Rép.du Congo)
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RCCM CG/PNR/ 11 A 6639

Capital : 1 000 000 F CFA

NIU : M2013110000493139

Compte : LCB : 30012 00105 201 29 701101/67

Régime Fiscal : Réel/Centre : Pointe-Noire Centre

Agrément N° 3987/MTMM/CAB

SUMMARY

- I. INTRODUCTION
- II. PURPOSE OF SURVEY
- III. ATTENDANCE PARTIES DURING THE JOINT SURVEY
- IV. DESCRIPTION OF NATURE AND ORIGIN OF GOODS
- V. DESCRIPTION OF BILL OF LADING
- VI. VESSELS INFORMATION
- VII. PARTICIPANT IN THE CHAIN OF TRANSPORT
- VIII. DESCRIPTION OF COMMERCIAL INVOICE
- IX. CIRCUMSTANCES ON THE OCCURRENCE OF THE INCIDENT
- X. OUR FINDINGS
- XI. CARGO TEMPERATURE CHECKING
- XII. CALCULATION OF THE MONETARY VALUE OF THE CARGO LOSS OR DAMAGE
- XIII. CAUSE (S) AND ORIGIN (S) OF DAMAGE (S)
- XIV. THIRD PARTIES RESPONSIBLE
- XV. CONCLUSION
- XVI. APPENDICES
- XVII. PHOTOGRAPHS

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I. INTRODUCTION

We, the undersigned Independent Marine Services and Cargo Surveyors, Average Agent, acting for **CEMIC CONGO SARL, PO BOX 4808, Pointe-Noire**, on request and behalf of **MM. MEDITERRANEAN SHIPPING COMPANY (M.S.C.) S.A.**, in order to ascertain the damages that may be occurred to **01 x 40 feet Reefer Container No. MEDU 989381-7** and its contents during the container delivery at the consignee SOCIETE D'ALIMENTATION ET D'IMPORTATION DU CONGO (SAICO) cold room, located in Urban area on Marien Nguabi Avenue to the left of Air Liquide, located in District No. 01 of Pointe Noire.

We undersigned,

- ✓ **CEMIC CONGO**
PO Box 4808, Pointe Noire, Republic of Congo.

At the request of:

- ✓ **MEDITERRANEAN SHIPPING COMPANY (M.S.C.) S.A**
18 Rue du Prophète Zéphirin Lassy, Pointe Noire, Republic of Congo;

Acting on behalf of and/or for account of:

- ✓ **MEDITERRANEAN SHIPPING COMPANY (M.S.C.) S.A**
18 Rue du Prophète Zéphirin Lassy, Pointe Noire, Republic of Congo ;

DATE OF REQUEST:

- ✓ On February 04th, in 2026 by mail.

II. PURPOSE OF SURVEY

- ✓ To conduct the cargo joint survey regarding this affair;
- ✓ To assist during the cargo joint survey prior and during stripping operations;
- ✓ To ascertain the origin, nature and cause of damage suffered by this consignment;
- ✓ To estimate the losses;
- ✓ And make a report.

III. ATTENDANCE PARTIES DURING THE JOINT SURVEY

- ❖ **Mrs. LOUBAKI Ninelle, Veterinary service;**
- ❖ **M. MAKOUNDI David, ADE Services Surveyor C/o SAICO;**
- ❖ **M. POATY Fred, Globe Services Surveyor C/o CONGO-TERMINAL;**
- ❖ **M. DJEMBO Cox & MOUNDELE, OMEGA MARINE Surveyor C/o Insurance of the supplier;**
- ❖ **M. POATY Fabrice, CEMIC-CONGO Surveyor C/o MSC S.A.**

IV. DESCRIPTION OF NATURE AND ORIGIN OF GOODS

01 x 40' Reefer container No. **MEDU 989381-7** said to contain **2 500 Cartons of Frozen Pork Sternum** and said to weight together **GW: 26 406.000 kg each.**

- ❖ **Origin seal N° FX39478319, broken in our absence, but declared conform to Bill of lading by Consignee;**
- ❖ **Origin of cargo: BARCELONA / SPAIN**

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V. DESCRIPTION OF BILL OF LADING

- ❖ Bill of lading MSC No. MEDUW2409458;
- ❖ Place and Date of issue: at BARCELONA in 2025, on December 14th ;
- ❖ Port of loading: BARCELONA (SPAIN);
- ❖ Cargo shipped on board: in 2025, on December 14th;
- ❖ Port of discharge: POINTE-NOIRE (Republic of CONGO).

VI. VESSELS INFORMATION

- Origin Vessel: M/V « WEC JAN STEEN », VOY. No. EF551A;
- Transshipment Vessel: M/V « MSC MANDY III », VOY. No. WM601R at Pointe-Noire in 2026, on January 23rd.

VII. PARTICIPANT IN THE CHAIN OF TRANSPORT

- ❖ **SHIPPER:** EVIA FOODS, 14 RUE LINCOLN, 75008. PARIS, FRANCE.
- ❖ **CONSIGNEE :** SOCIETE D'ALIMENTATION ET D'IMPORTATION DU CONGO, AVENUE JACQUES OPANGAULT, POINTE NOIRE – CONGO.
- ❖ **NOTIFY PARTY :** SOCIETE D'ALIMENTATION ET D'IMPORTATION DU CONGO, AVENUE JACQUES OPANGAULT, POINTE NOIRE – CONGO.
- ❖ **MARITIME CARRIER :** M.S.C. ;
- ❖ **STEVEDORE COMPANY:** CONGO TERMINAL;

VIII . DESCRIPTION OF COMMERCIAL INVOICE

- ❖ **EVIA FOODS Commercial Invoice No. 11026448 on 09/12/2025.**
- ❖ **Cargo value: 27 500.00 EUROS** in accordance to the commercial invoice **No. 11026448.**
- ❖ **Incoterm: CIF Pointe Noire / Republic of Congo.**

IX. CIRCUMSTANCES ON THE OCCURRENCE OF THE INCIDENT

We noticed that the **01 x 40 feet Reefer HC container No MEDU 989381-7; FCL/FCL**, loaded at **Barcelona Port (SPAIN)** on board the vessel **M/V « WEC JAN STEEN », Voy. No. EF551A**, discharged and loaded in transshipment at **Las Palmas Port (Spain)** and discharged in final port by the **M/V « MSC MANDY III » VOY. No. WM601R**, at **Pointe-Noire Port**, in **2026 on January 23rd** with seal **No. FX39478319** broken in our absence, and declared by Consignee conform to **MSC Bill of Lading No MEDUW2409458**, issued at **BARCELONA**, and said to contain **2 500 cartons of FROZEN PORK STERNUM x 10 kg** each and said to weight together **GW: 26 406.000 kg**, requested to be carried at a temperature of **-18.0°C**. **The cargo belonging to SOCIETE D'ALIMENTATION ET D'IMPORTATION DU CONGO (SIACO).**

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X. OUR FINDINGS

Upon our arrival at the Consignee's cold room at the place of survey, located in Urban area on Marien Nguabi Avenue to the left of Air Liquide, located in District No. 01 of **Pointe Noire**, we noticed the real presence of the 40' reefer container No. **MEDU 989381-7** set on the trailer No. **109 JN 6**, coupled to the unit tractor No. **327 MS 6**, the container's doors were padlocked, and found unplugged before our inspection.



Container N° MEDU 989381-7 at the Consignee's cold room

X-1. THE CONTAINER EXTERNAL CONDITIONS:

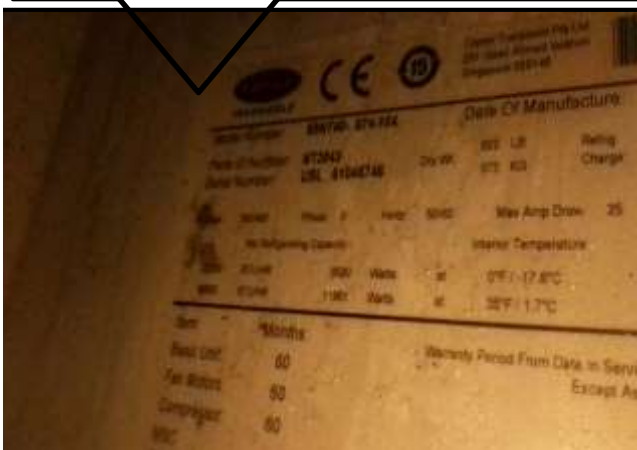
During our inspection, we visually checked the compressors and container plates, we noted the following:

CONTAINER COMPRESSOR PLATE

- **COMPRESSOR WAS FOUND PLUGGED;**
- Mark: **TRANSICOLD**
- Model Number : **69NT40-574-104**
- Serial Number: **USL 61045746**
- Year: **01/2021**

CSC APPROVAL PLATE

- **GB / 12625 / BV / 2014**
- **Typical Manufacturer No: QCRC 515997**
- **Manufacturer No: QCRC 515997**
- **F / BV / 12673 / 14**
- **Date manufactured: 02/2021.**



After physical and visual inspection of the front panels, rear panel, left side panel, right side panel and roof panel, we found that the container was in apparent good condition, except for scratched and scuff observed on the external surface of the container due to previous damage since its date of entry into service (**01/2021**).

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Compressor status

At the time of our investigation, the container was found unplugged.

- **Set point: OFF;**
- **Return Air Temperature: OFF.**



X-2. THE CONTAINER INTERIOR CONDITIONS:

Upon opening of container door, we inspected the interior and noted down the following information:

- **Temperature at door opening taken using the laser thermometer between -18.0°C & -25.0°C;**
- **Cardboard cartons neatly arranged on wooden pallets, filmed in successive plan, as observed when the container doors were opened;**
- **All cartons were loaded on the wooden pallets & stowed in successive plan with respect of the loading red line;**
- **The container T-bar was found be clean, dry, and not soiled;**
- **Core temperature of the product varied between -18.0°C et -20.0°C.**



01 x 40 feet Reefer Container MEDU 989381-7 doors opening & temperature checking

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X-3. CARGO PACKAGING LABEL BRAND AND MARKING JOINT INSPECTION

Markings were found throughout the cargo and shown below:

PORK STERNUM Esternon pit cerdo congelado Deep frozen product. 30.10.2025 again defrozen goods. To be eaten after cooking Weight: 10 kgs Storage temperature: -18°C Production date: 27.10.2025 Expiry date: 30.10.2025 Lot: 442025 Origin: Spain		
		

X.4. CARGO DAMAGE DESCRIPTION DURING DELIVERY AT CONSIGNEE WAREHOUSE

As we went along, we sampled 90 cartons from the front, in the middle and at the bottom of the container, the details of which are presented as follows:

- Core temperature of the product ranged between **-18.0°C** and **-20.0°C**;
- Container floor found clean, dry, and free of contamination;
- Bottoms of some cartons observed stained with blood;
- Olfactory smell noticed;
- Pork sternum packaged in plastic wrap;
- Presence of product discoloration traces on sampled cartons;
- Production date noted on the labels: **27.10.2025**;
- Freezing date noted on the labels: **30.10.2025**;
- Expiration date: **30.10.2027**;
- Cartons stably arranged on the pallets inside the container;
- The entire cargo consisting of **2 500 cartons of pork sternum** was declared **unfit for human consumption and sale, seized by the Veterinary service, and will be destroyed in accordance with the law and regulations of the Republic of Congo.**

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X.5. AVERAGE PERCENTAGE OF CARGO DAMAGE AFTER OUR JOINT INSPECTION

All the 2 500 cartons of pork sternum x 10 kg inside Container N° **MEDU 989381-7** have been declared unfit for human consumption and sale, seized by the Port Veterinary Service and will be destroyed in accordance with the law and regulations of the Republic of Congo.

X.6. SUMMARY OF CONTAINER STRIPPING OPERATIONS AT COLD ROOM OF CONSIGNEE

- Quantity Manifested: **2 500 cartons of pork sternum x 10 kg;**
- Quantity stripped: **Cargo not stripped but remained in the container;**
- Quantity affected at delivery: **2 500 cartons of pork sternum x 10 kg;**

XI. CARGO TEMPERATURE CHECKING

During the cargo temperature joint checking on 90 cartons sampled at the time of cargo joint survey, we noted that the temperature varied between **-18.0°C & -25.0°C**.

We assisted at the cargo joint survey of the **01x40 feet Reefer HC container No. MEDU 989381-7 FCL/FCL** at the **SAICO** cold room but cargo was not stripped. The sampled cartons were repacked into the same container and the doors of said container were closed pending the destruction procedure.



Cargo temperature checking and container padlocked after cargo inspection

XII. CALCULATION OF THE MONETARY VALUE OF THE CARGO LOSS OR DAMAGE

According to **EVIA FOODS Commercial Invoice No. 11026448 issued on 09/12/2025**, the cargo value corresponding to damage of cargo (2 500 cartons of Frozen Pork Sternum) is:

Goods Description	No. of Units	Net Wgt kg	% of loss	Unit price (€)	Total amount (€)
Frozen pork sternum in 10 kg cartons	2 500	25 000.000	100%	1,1000.00	27 500.00 €
TOTAL AMOUNT CIF					27 500.00 EUROS

Exchange Euro to XAF (1 Euro = 655.957 XAF)

TOTAL Cargo damaged = 27 500.00 EUROS

Custom fees (1 595 361 XAF / 655.957)	= 2 432.11 EUROS
CONGO TERMINAL fees (1 221 500 XAF / 655.957)	= 1 862.16 EUROS
NSIA ASSURANCES fees (70 088 XAF / 655.957)	= 106.85 EUROS
Bank fees (77 285 XAF / 655.957)	= 117.82 EUROS
Veterinary fees (150 000 XAF / 655.957)	= 228.67 EUROS
SAGA fees (36 750 XAF / 655.957)	= 56.03 EUROS
Forwarding fees (800 000 XAF / 655.957)	= 1 219.59 EUROS

.....**TOTAL LOSS (Cargo damaged) = 33 523.23 EUROS**
= 21 989 797 XAF

Referring to the invoice incoterm of cargo condition, the cost of cargo damage was estimated at the amount of Thirty-three thousand five hundred and twenty-three Euros point twenty-three cents (33 523.23 EUROS).

XIII. CAUSE (S) AND ORIGIN (S) OF DAMAGE (S)

At the end of our investigations and subject to all reservations about the documents and information not made available during the expert examination, we note in this case that:

- ♣ **The unit reefer container malfunction:** The refrigerated system of compressor was faulty. This equipment is specific to the reefer container malfunction. The damage is probably due to the faulty and / or old age of the compressor components and affected the temperatures of the unit. **Subject only to the results of the data loggers which may invalidate this opinion.**

- ♣ However, all the 2 500 cartons of Frozen Pork Sternum were found in pour quality, unfit for human consumption. The container malfunction affected cargo stuffed inside the container.

XIV. THIRD PARTY RESPONSIBLE

We believe that the damage would most likely result from a malfunction of the refrigeration system. Thus, the malfunction of the cold chain would be caused by a technical failure of the container's compressor. **Only the data loggers will be able to confirm this hypothesis.**

XV. CONCLUSION

In view of the above, we conclude that the 40' HC Reefer Container No. MEDU 989381-7 FCL / FCL and its cargo have been thoroughly and properly inspected at the time of cargo joint survey performed at the Consignee cold room.

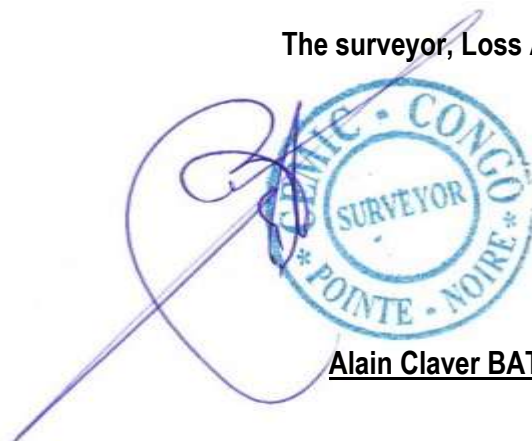
Based on our investigation, we retain, by mutual agreement with the veterinary services that the 2 500 cartons of Frozen Pork Sternum are declared unfit for human consumption and commercialization, seized by the Port Veterinary Service and will be destroyed in accordance with the law and regulations of the Republic of Congo.

The operation started in 2026, on Wednesday 04th February, from 11:10 am and completed the same day at 13:00 pm local time.

In witness whereof, we issued the present Report to the best of our knowledge, true and correct and without prejudice for the use of whom it may concern.

Pointe-Noire, February 17th 2026

The surveyor, Loss Adjuster



Alain Claver BATCHY

XVI- APPENDICES

- XVI-1- Copy of bill of lading N° MEDUW2409458, place of issue at BARCELONA;
- XVI-2- Copy of MSC container tracking;
- XVI-3- Copy of EVIA FOODS Commercial Invoice No. 11026448 on 09/12/2025;
- XVI-4- Copy of packing list;
- XVI-5- Copy of certificate of origin;
- XVI-6- Copy of veterinary health certificate for export of food products
- XVI-7- Copy of custom payment receipt N° 2026 R 2401 on 22/01/2026;
- XVI-8- Copy of BGFI BANK debit notice N° 42008777011-90;
- XVI-9- Copy of CONGO TERMINAL invoice No. 26104319 on 02/02/2026;
- XVI-10- Copy of SAGA invoices N° FI04531778 & FI04531779 on 22/01/2026;
- XVI-11- Copy of TGC Transit General du Congo invoice N° TGCFACQ00213/26;
- XVI-12- Copy of NSIA Assurances certificate N° 0864160501;
- XVI-13- Copy of Port Veterinary Service invoice N° 03;
- XVI-14- Copy statement of facts CEMIC 26-3084.

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XVII. PHOTOGRAPHS



View of the 01 x 40 feet Reefer Container No. MEDU 989381-7 at consignee cold room



View of container information



Container's door opening



Temperature at the door opening was -25.0°C



View of the container T-bar



Floor of the container found with ice blocks



Cargo sampling

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View of cargo packaging open



Samples opening



Discoloration of cargo on some sampled cartons



Cargo temperature checking



Cardboard bottoms



Sampled cartons returned into origin container and closed with padlock



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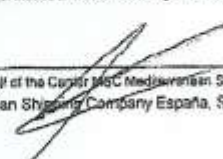
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MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com SCAC Code: MSCU		BILL OF LADING No. MEDUW2409458 ORIGINAL Tare-Net-Port of Combined Transport (Type Cover 1)											
SHIPPER: EVA FOODS 14 RUE LINCOLN 75008 PARIS, FRANCE		NO. & SEQUENCE OF ORIGINAL B/L's 1 Of Three											
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. SOCIETE DALIMENTATION ET D'IMPORTATION DU CONGO AVENUE JACQUES ORANGAULT POINTE NOIRE, CONGO		NO. OF RIDER PAGES 0 Zero											
NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - Clause 23) SOCIETE DALIMENTATION ET D'IMPORTATION DU CONGO AVENUE JACQUES ORANGAULT POINTE NOIRE, CONGO		CARRIER'S AGENTS ENDORSEMENTS: (include Agent(s) at POD) SHIPPER'S LOAD, COUNT AND SEALED FULFOL											
VESSEL AND VOYAGE NO (see Clause 8 & 9) WEC JAN STEEN - EF551A		PORT OF LOADING Barcelona											
BOOKING REF. (or) SHIPPER'S REF. EBKG15091494 XXXXXXXXXXXXXXXX		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX											
PORT OF DISCHARGE Pointe Noire, Congo		PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX											
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										
MEDU9893817 40' HIGH CUBE REEFER Seal Number: FX39478319 Tare Weight: 4,600.00 kgs.	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 in transit via of the Goods, in such temperatures. 2500 Carton(s) FROZEN PORK STERNUM / STERNUM DE PORC CONGELES NET WEIGHT: 25000 KG TEMPERATURE SET AT MINUS 18 DEGREES CELSIUS ectn N FR161-695026-28 Temperature: -18,0 C FREIGHT PREPAID SHIPPER FURTHER DECLARES "GOODS IN TRANSIT TO DR CONGO", ON-CARRIAGE ARRANGED BY MERCHANTS UNDER THEIR RESPONSIBILITY AND AT THEIR COSTS AND RISKS. Total Items: 2500	25,406.000 kgs.	50.000 cu. m.										
FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)		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.											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:25%;">FREIGHT & CHARGES</th> <th style="width:25%;">BASIS</th> <th style="width:25%;">RATE</th> <th style="width:25%;">PREPAID</th> <th style="width:25%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT						CARRIER'S RECEIPT (No. of Conts or Pkgs rovd by Carrier - see Clause 14.1) 1 cntnr		
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT									
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Company España, S.L.U As Agent												
PLACE AND DATE OF ISSUE BARCELONA 14-12-2025	SHIPPED ON BOARD DATE 14-12-2025												
A 407018718													

040

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com SCAC Code: MSCU		BILL OF LADING No. MEDUW2409458 ORIGINAL <small>The "To-Port" or "Combined Transport" Clause 1)</small>											
SHIPPER: EVA FOODS 14 RUE LINCOLN 75008 PARIS, FRANCE		NO. & SEQUENCE OF ORIGINAL BIL'S 1 Of Three											
CONSIGNEE: This BL is not negotiable unless marked "To Order" or "To Order of ..." here. SOCIETE D'ALIMENTATION ET D'IMPORTATION DU CONGO AVENUE JACQUES OPANGAULT POINTE NOIRE, CONGO		NO. OF RIDER PAGES 0 Zero											
NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - Clause 23) SOCIETE D'ALIMENTATION ET D'IMPORTATION DU CONGO AVENUE JACQUES OPANGAULT POINTE NOIRE, CONGO		CARRIERS AGENTS ENDORSEMENTS: (include Agent(s) at POD) SHIPPER'S LOAD, COUNT AND SEALED FOLFCU Lloyd's/O Number: 9304416 PORT OF DISCHARGE AGENT: Mediterranean Shipping Company 18 rue du Prophete Zephirin Lassy Pointe Noire Phone : +242 95 775 08 21 Fax : coginfo@msc.com											
VESSEL AND VOYAGE NO (see Clause 1 & 2) WEC JAN STEEN - EF651A		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX											
PORT OF LOADING Barcelona		PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX											
BOOKING REF (04) EBKG15091494		SHIPPER'S REF. XXXXXXXXXXXXXXXXXXXX											
PORT OF DISCHARGE Pointe Noire, Congo													
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)											
MEDU9893817 40' HIGH CUBE REEFER Seal Number: FX39478319 Tare Weight: 4,600.00 kgs.		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. 2500 Carton(s) FROZEN PORK STERNUM / STERNUM DE PORC CONGELES NET WEIGHT: 25000 KG TEMPERATURE SET AT MINUS 18 DEGREES CELSIUS ecIn N FR101-595026-28 Temperature: -18,0 C FREIGHT PREPAID SHIPPER FURTHER DECLARES "GOODS IN TRANSIT TO DR CONGO", ON-CARRIAGE ARRANGED BY MERCHANTS UNDER THEIR RESPONSIBILITY AND AT THEIR COSTS AND RISKS. Total Items: 2500											
		Gross Cargo Weight 25,406.000 kgs.											
		Measurement 50.000 cu. m.											
		Total : 25,406.000 kgs. 50.000 cu. m.											
FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid (see Clause 15)													
<table border="1"> <thead> <tr> <th>FREIGHT & CHARGES</th> <th>BAGS</th> <th>RATE</th> <th>PREPAID</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		FREIGHT & CHARGES	BAGS	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 cargo subject to all the terms and conditions herein from the Place of Receipt or Port of Loading to the Place 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 at a Delivery Order or 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
FREIGHT & CHARGES	BAGS	RATE	PREPAID	COLLECT									
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs. rvd by Carrier - see Clause 14.1) 1 cnb											
PLACE AND DATE OF ISSUE 040 BARCELONA 14-12-2025		SHIPPED ON BOARD DATE 14-12-2025											
		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Company España, S.L.U As Agent  A 407018718											



SUIVI

<https://www.msc.com/fr/track-a-shipment>




NUMÉRO DE CONTENEUR : MEDU9893817

Numéro de conteneur	Expédié de	Port de chargement	Port de déchargement	Expédié à	Transbordement	Date de calcul de prix*
MEDU9893817	Barcelona, ES	Barcelona, ES	Pointe Noire, CG	Pointe Noire, CG	Las Palmas, ES	20/12/2025

* La date de calcul du prix est fournie à titre indicatif. Veuillez contacter votre bureau MSC local pour vérifier ces informations.

CONTENEURS

Conteneur	Type	Dernier emplacement
MEDU9893817	40' HIGH CUBE REEFER	POINTE NOIRE, CG

Date	Lieu	Description	Vide/Chargé/Navire/Trajet	Nom de l'installation de gestion des équipements
 03/02/2026	Pointe Noire, CG	Import to consignee	LADEN	Congo Terminal
 23/01/2026	Pointe Noire, CG	Import Discharged from Vessel	MSC MANDY III WM601R	Congo Terminal
 04/01/2026	Las Palmas, ES	Full Transshipment Loaded	MSC MANDY III WM549A	Opcsa

19/12/2025	Las Palmas, ES	Full Transshipment Discharged	WEC JAN STEEN EF551A	Opcsa
14/12/2025	Barcelona, ES	Export Loaded on Vessel	WEC JAN STEEN EF551A	Terminal Best
09/12/2025	Barcelona, ES	Export received at CY	LADEN	Terminal Best
05/12/2025	Barcelona, ES	Empty to Shipper	EMPTY	Martainer

Résultats de suivi fournis par MSC le 04.02.2026 à [HEURE] Heure normale d'Europe centrale

*[Tout afficher](#) Escales dans des ports intermédiaires.

Pour toute question concernant les résultats de votre suivi d'expédition, veuillez contacter votre équipe MSC locale au numéro indiqué ci-dessous. En utilisant le service de suivi des expéditions, vous acceptez les [conditions d'utilisation](#) de msc.com.

Abonnez-Vous aux Notifications Track & Trace

Recevez les mises à jour du statut de votre cargaison dans votre boîte de réception. Il vous suffit de rechercher votre expédition et de cliquer sur « Me notifier » sous les résultats.

INSCRIVEZ-VOUS DÈS MAINTENANT! >



Des Solutions pour Simplifier vos Expéditions

Avec une zone eBusiness conçue selon vos besoins et proposant des Digital Business Solutions adaptées, nous sommes toujours à vos côtés pour simplifier vos expéditions.

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zone
eBusiness**

**Direct
Integrations
Solution**



FACTURE

Date 09/12/2025

N° 11026448

A l'attention de :

Société d'alimentation et
d'importation au Congo (SAICO)
Avenue Marien Ngouabi à gauche de
Air Liquide - Arrondissement n°1 E.
POINTE NOIRE
CONGO

Exonération TVA en vertu de l'article 262-I-1° du CGI

Page 1

Produit	Quantité	Condit.	Origine	Prix unitaire	Total H.T
Stemums de porc congelés en cartons de 10 kgs Marque TRES REYES REF 25801	25 000,000 KG	2500 Cartons	Espagne	1,1000	27 500,00 €

CONTENEUR : MEDU9893617 - PLOMB : FX39478319

FOB 22 500 EUR / FRET 4 900 EUR/ ASSURANCE 100 EUR

Toute réclamation doit être notifiée par écrit dans les 21 jours suivant la date de déchargement du conteneur au port de destination
Pour tout autre type de transport, prière de se référer aux conditions générales de ventes au verso

Total	25 000,000 KG	2500 Cartons	27 500,00 €
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Poids brut : 26 406,000 Kg
Incoterms : CIF POINTE NOIRE
Date de départ : 12/12/2025
Date d'arrivée : 09/01/2026
Navire : WEC JAN STEEN

H.T.	27 500,00 €
T.V.A.	0,00 €
TTC	27 500,00 €

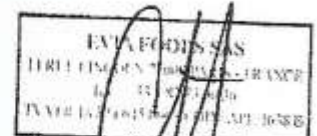
NET A PAYER	27 500,00 €
-------------	-------------

Inspection :

Paiement : CASH AGAINST DOCUMENTS
Echéance : 09/01/2026

Payable à : CIC ENTREPRISE MELUN
19 RUE CARNOT
77008 MELUN CEDEX

IBAN : FR7630087338800002020880174 Swift : CMCIFRPP



Industrias Carnicas Los Tres Reyes SA.Pol.
 Agroalimentario s/n.44580 Valderrobres (Spain)
 RSI: 10.05970 TE
 Product: Frozen Pork Sternum /Stemums de
 porc congele
 Production date:09-10-11/2025
 Expiry date:09-10-11/2027

Packing List: N° 302962

SOCIETE D'ALIMENTATION ET D'IMPORTATION AU CONGO
 (SAICO).AVENUE JACQUES OPANGAULT-POINTE NOIRE,
 CONGO.POINTE NOIRE, CONGO
 CONTENEDOR:MEDU9893817
 PRECINTO:FX39478319

Fecha: 09/12/2025

Temperatura: -20,0 °C

Palet	F.Entrada	Ref.Cliante	Articulo	Lote	NP	UT	P.Bruto	P.Tara	P.Neta
03967722	29/09/2025	50228	ESTERNON-PIT CONGELADO	392025	1	112	1.185,00	65,00	1.120,00
03969000	01/10/2025	50286	ESTERNON-PIT CONGELADO	402025	1	112	1.182,00	62,00	1.120,00
03971758	08/10/2025	50333	ESTERNON-PIT CONGELADO	402025	1	112	1.196,00	76,00	1.120,00
03972085	07/10/2025	50414	ESTERNON-PIT CONGELADO	40-412025	1	112	1.183,00	63,00	1.120,00
03972096	07/10/2025	50433	ESTERNON-PIT CONGELADO	40-412025	1	112	1.190,00	70,00	1.120,00
03973939	13/10/2025	50496	ESTERNON-PIT CONGELADO	412025	1	112	1.180,00	60,00	1.120,00
03976242	15/10/2025	50242	ESTERNON-PIT CONGELADO	39-41-422025	1	112	1.185,00	65,00	1.120,00
03976958	17/10/2025	50635	ESTERNON-PIT CONGELADO	422025	1	112	1.182,00	62,00	1.120,00
03978566	22/10/2025	50741	ESTERNON-PIT CONGELADO	42-432025	1	112	1.182,00	62,00	1.120,00
03979241	22/10/2025	50668	ESTERNON-PIT CONGELADO	42-432025	1	112	1.167,00	67,00	1.120,00
03979709	23/10/2025	50808	ESTERNON-PIT CONGELADO	432025	1	112	1.181,00	61,00	1.120,00
03981773	28/10/2025	50858	ESTERNON-PIT CONGELADO	43-442025	1	112	1.166,00	66,00	1.120,00
03982413	29/10/2025	50936	ESTERNON-PIT CONGELADO	442025	1	112	1.183,00	63,00	1.120,00
03983336	01/11/2025	50982	ESTERNON-PIT CONGELADO	442025	1	112	1.182,00	62,00	1.120,00
03984204	04/11/2025	51066	ESTERNON-PIT CONGELADO	442025	1	112	1.186,00	66,00	1.120,00
03986010	06/11/2025	51165	ESTERNON-PIT CONGELADO	452025	1	112	1.182,00	62,00	1.120,00
03986046	06/11/2025	51176	ESTERNON-PIT CONGELADO	452025	1	112	1.174,00	54,00	1.120,00
03987770	10/11/2025	51251	ESTERNON-PIT CONGELADO	452025	1	112	1.158,00	38,00	1.120,00
03989341	13/11/2025	51336	ESTERNON-PIT CONGELADO	452025	1	112	1.179,00	59,00	1.120,00
03990220	14/11/2025	51371	ESTERNON-PIT CONGELADO	452025	1	112	1.182,00	62,00	1.120,00
03991910	18/11/2025	51443	ESTERNON-PIT CONGELADO	46-472025	1	112	1.183,00	63,00	1.120,00
03993153	20/11/2025	51492	ESTERNON-PIT CONGELADO	472025	1	112	1.188,00	68,00	1.120,00
03995636	25/11/2025	51640	ESTERNON-PIT CONGELADO	47-482025	1	36	390,00	30,00	360,00
TOTALES					23	2.500	26.406,00	1.406,00	25.000,00

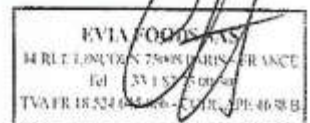
Transportista: -

Conductor:

DNI:

Matricula R:

Matricula T:



Observaciones: HC CONGO:

Email 25/11/2025 07:13

S.A.T. N°1596 NUFRI declara que la mercancía cumple con el Acuerdo ANEXO 21/10 GA edición 05 establecido entre INDUSTRIAS CÁRNICAS DE JAMONES Y EMBUTIDOS DE FUENTESPALDA LOS 3 REYES, S.A. y S.A.T. N° 1596 NUFRI R.L. en fecha 15/04/2025. El número de albarán se corresponde con el n° de DAC.

Fecha y Firma del Conductor:

Recibí Conforme Mercancia:



<p>1. Expedidor, Expéditeur, Consignor, المرسل 发货人</p> <p>INDUSTRIAS CARNICAS LOS TRES REYES S.A POLIGONO AGROALIMENTARIO S/N. 44580 VALDERROBRES TERUEL ESPAÑA</p>	<p>N.º 1064464-CC</p> <p>382</p>	<p>ORIGINAL</p>
<p>2. Destinatario, Destinataire, Consignee, المرسل إليه 收货人</p> <p>SOCIETE D'ALIMENTATION ET D'IMPORTATION AU CONGO (SAICO) AVENUE JACQUES OPANGAULT-POINTE NOIRE, CONGO, POINTE NOIRE, CONGO</p>	<p>UNIÓN EUROPEA UNION EUROPÉENNE EUROPEAN UNION الاتحاد الأوروبي 欧盟</p> <p>CERTIFICADO DE ORIGEN CERTIFICAT D'ORIGINE CERTIFICATE OF ORIGIN شهادة المنشأ 原产地证明</p>	
<p>4. Informaciones relativas al transporte (Mención facultativa) Informations relatives au transport (Mention facultative) Transport details (Optional) مرسله بواسطة 运输情况</p> <p>CONTENEDOR FRIGORIFICO: MEDU9893817 PRECINTO: FX39478319</p>	<p>3. País de origen, Pays d'origine, Country of origin, المنشأ 原产国</p> <p>SPAIN</p> <p>5. Observaciones, Remarques, Remarks, ملاحظات 备注</p> <p>TEMPERATURE: -18Cº</p>	
<p>6. N.º de orden, marcas, numeración, número y naturaleza de los buultos, designación de las mercancías N.º d'ordre, marques, numéros, nombre et nature des colis, désignation des marchandises Item number, marks, number and kind of packages, description of goods مواصفات البضاعة: رقم التسلسل، العلامة، رقم الطرود، عدد وطبيعة الطرود 序号; 商标; 号码; 包装件数量和性质; 商品种类;</p>	<p>7. Cantidad Quantité Quantity الكمية 数量</p>	
<p>DESCRIPTION OF GOODS</p> <p>2.500 Cajas de Esternon de cerdo congelado/Frozen Pork Sternum/Sternum de porc congele</p> <p>"GOODS OF SPANISH ORIGIN"</p>		<p>NETO</p> <p>25.000,00 kg</p>
<p>8. La autoridad que suscribe certifica que las mercancías designadas son originarias del país que figura en la casilla n.º 3 L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case n.º 3 The undersigned authority certifies that the goods described above originate in the country shown in box 3 شهد السلطة الموقعة أدناه أن البضائع المذكورة أعلاه مصدرها البلاد المذكورة في الحقل رقم 3 签发该证当局证实上述商品原产于第3栏内所注明的国家</p> <p>Teruel, 9 DECEMBER 2025</p> <p>Nuria Ros Navarro General Secretary</p> <p>Lugar y fecha de expedición, nombre, firma y sello de la autoridad competente Lieu et date de délivrance, désignation, signature et cachet de l'autorité compétente Place and date of issue, name, signature and stamp of competent authority مكان، تاريخ ونسمة وتوقيع وختم السلطة المختصة. 发证地点和日期; 发证当局的名称, 签字和印章</p>		



REINO DE ESPAÑA

Ref.: GA.09.17
0917

CERTIFICADO SANITARIO VETERINARIO PARA LA EXPORTACIÓN DE PRODUCTOS ALIMENTICIOS
VETERINARY HEALTH CERTIFICATE FOR THE EXPORT OF FOOD PRODUCTS
CERTIFICAT SANITAIRE VÉTÉRINAIRE POUR L'EXPORTATION DE PRODUITS ALIMENTAIRES

Nº Certificado / Certificate Nº / Nº Certificat: ES2525005978

Pais Exportador / Exporting Country / Pays expéditeur: ESPAÑA / SPAIN / ESPAGNE
Ministerio competente / Competent Ministry / Ministère compétent: MINISTERIO DE AGRICULTURA, PESCA Y ALIMENTACIÓN

Autoridad sanitaria responsable de la certificación / Sanitary Authority responsible for the certification / Autorité sanitaire responsable de la certification: INSPECCIÓN DE SANIDAD ANIMAL DE LLEIDA

I.- IDENTIFICACIÓN DE LA MERCANCÍA / IDENTIFICATION OF THE CONSIGNMENT / IDENTIFICATION DE LA MARCHANDISE:

Naturaleza de la mercancía / Nature of commodity / Nature de la marchandise: ESTERNON DE CERDO CONGELADO/FROZEN PORK STERNUM/STERNUM DE PORC CONGELE

Nombre del producto / Name of the product / Nom des produits: ESTERNON DE CERDO CONGELADO

Nº de lote / Batch No / Nº du lot: 392025-402025-412025-422025-432025-442025-452025-462025-472025-482025

Número y tipo de embalajes / Number and type of packages / Nombre et nature d'emballages: 2.500, CAJA CARTÓN CORRUGADO / CORRUGATED CARDBOARD BOX

Pais de origen / Country of origin / Pays d'origine: ESPAÑA / SPAIN

Peso neto / Net weight / Poids net: 25.000 KG.

Establecimiento elaborador (Nombre, dirección y Número de registro) / Establishment of production (Name, address and approval number) / Établissement de production (Nom, adresse et numéro d'agrément): INDUSTRIAS CARNICAS DE ELABORACION DE JAMONES Y EMBUTIDOS LOS TRES REYES DE FUENTESPALDA, S.A. - CAMINO LAS PLANAS, S/N, VALDERROBRES, TERUEL, ARAGÓN - 10.05970/TE

Establecimiento expedidor (Nombre, dirección y Número de registro) / Exporting establishment (Name, address and approval number) / Établissement expéditeur (Nom, adresse et numéro d'agrément): SAT 1596 NUFRI RL - CT PALAU, KM 1, MOLLERUSSA, LLEIDA, CATALUÑA - 10.09882/L

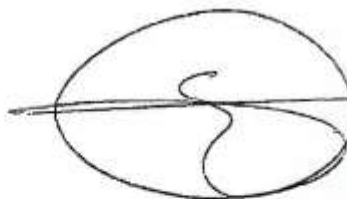
II.- DESTINO DE LA MERCANCÍA / DESTINATION OF THE CONSIGNMENT / DESTINATION DE LA MARCHANDISE:

Pais de destino / Destination Country / Pays de destination: REPÚBLICA DEL CONGO / REPUBLIC OF THE CONGO

Medio de transporte (tipo e identificación) / Means of transport (type and identification) / Moyen de transport (type et identification) (1): BARCO / BOAT - WEC JAN STEEN AND /OR SUBSTITUTE: MEDU9893817

Precinto / Seal / Scelle: FX39478319

Secure Verification Code (CSV): MA1080LM7YWDVAEG8K33DAG8Y51765268872. Authenticity verification: https://sede.mapa.gob.es/CSVENG



Secure Verification Code (CSV): MA1080LM7YWDYVAEG8K33DAG8Y51765268972. Authenticity verification <https://sede.mapa.gob.es/CSVENG>

Nombre y dirección del destinatario / Name and address of the consignee / Nom et adresse du destinataire:
SOCIETE D'ALIMENTATION ET D'IMPORTATION AU CONGO (SAICO), AVENUE JACQUES OPANGAULT-
POINTE NOIRE, CONGO, POINTE NOIRE, CONGO, REPÚBLICA DEL CONGO / REPUBLIC OF THE CONGO

Nombre y dirección del exportador / Name and address of the consignor / Nom et adresse de l'expéditeur: -
VER ANEXO/SEE ANNEX -, 10.05970/TE, POLÍGONO AGROALIMENTARIO CIUDAD DE LA CARNE S/N,
44580, VALDEROBRES, TERUEL, ESPAÑA / SPAIN

III.- ATESTACIÓN SANITARIA / HEALTH ATTESTATION / ATTESTATION SANITAIRE:

El veterinario oficial abajo firmante certifica que los productos arriba descritos: / The undersigned official veterinarian hereby certifies that the products described above / Je soussigné, vétérinaire officiel, certifie que les produits décrits ci-dessus:

1. Han sido obtenidos de acuerdo con la normativa vigente en la Unión Europea / They have been obtained in accordance with the current European Union regulations / Ils ont été obtenus conformément à la réglementation en vigueur dans l'Union Européenne.
2. No poseen restricciones desde el punto de vista de salud pública y sanidad veterinaria. / They don't have any sanitary and veterinary restrictions / Ils n'ont aucune restriction ni sanitaire ni vétérinaire.
3. Son aptos para el consumo humano / They are fit for human consumption / Ils sont propres à la consommation humaine.

Hecho en / Done at / Fait à: LLEIDA

el / on / le: 09/12/2025

(Lugar / Place / Lieu)

(Fecha / Date / Date)

Sello oficial / Official stamp / Cachet officiel:

SARA DOMENECH RIERA

INSPECTORA DE SANIDAD ANIMAL

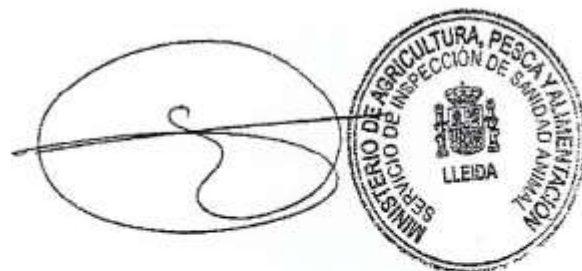
Nombre, cargo y firma del Veterinario Oficial
Name, qualification and signature of the Official Veterinarian
Nom, charge et signature de l'Inspecteur Vétérinaire Officiel



<https://servicio.mapa.gob.es/cexgan/MVC/CVC/Details/7093EC01E4DCA0A4>

NOTAS / NOTES / NOTES:

(1) Indíquese la matrícula (vagones o contenedores de ferrocarril y vehículos de carretera), número de vuelo (aviones) o el nombre (buque). En caso requerido, indicar el número de contenedor y/o número de precinto. / Registration number (railway wagons or container and road vehicle), flight number (aircraft) or name (ship). If required, indicate container and/or seal number / numéro d'immatriculation (wagon ou conteneur et camion), le numéro de vol (avion) ou le nom (navire). Si nécessaire, indiquez le numéro du conteneur et/ ou celui des scellés



2 / 2

SARA DOMENECH RIERA
09/12/2025
ES2525005978



REINO DE ESPAÑA

ANEXO / ANNEX: CERTIFICADO SANITARIO VETERINARIO PARA LA EXPORTACIÓN DE PRODUCTOS ALIMENTICIOS / VETERINARY HEALTH CERTIFICATE FOR THE EXPORT OF FOOD PRODUCTS / CERTIFICAT SANITAIRE VÉTÉRINAIRE POUR L'EXPORTATION DE PRODUITS ALIMENTAIRES. GA.09.17

Anexo al certificado nº : **ES2525005978**

Razón social (Empresa Exportadora) : **INDUSTRIAS CÁRNICAS DE ELABORACIÓN DE JAMONES Y EMBUTIDOS LOS TRES REYES DEFUENTESPALDA, S.A.**

Fdo:
Sara Domenech Riera
Inspectora de Sanidad Animal

Secure Verification Code (CSV): MA10803157C4WPQQ4NHU719DP01765268973. Authenticity verification <https://sede.mapa.gob.es/CSVENG>



1 / 1



Quittance de paiement
pour paiement au comptant

No. quittance: 2026 R 2401 Délivrée le: 22/01/2026
Bureau de douane: DD141 - Bureau Principal Port

Cette quittance a été délivrée à:

TRANSIT GENERAL DU CONGO
BP:8112
POINTE-NOIRE

Déclarant: 66
Entreprise: M2015110001049121

Référence du déclarant	Référence de liquidation	Modèle	Montant Liquidé
2026 IM1130126	DD141 2026 L 2208	IM 4	1.595.361
	Total encaissé pour les Déclarations		1.595.361
Moyen de paiement	Référence	Banque	Montant Liquidé
10 Espèces	ESP.323786	BP-AGENCE DE	1.595.361
	Montant total encaissé (XAF)		1.595.361

Ventilation par taxe

Code taxe	Libellé	Montant Liquidé
TVA		0
DD		901.941
14A		5.000
RD		360.777
C1A		36.078
CC1		72.156
TC1		160.389
100		30.000
01A		9.020

I the undersigned, head of the custom office Bureau Principal Port acknowledge that I received the above sum. un million cinq cent quatre-vingt-quinze mille trois cent soixante et un Francs CFA.



Signature:

Michèle Carole KOUKA
Agent des DOUANES
Mle : 2296 / DGD

23/01/2026



BGFI Bank

AVIS DE DEBIT

42008777011-90

20 Janvier 2026

Service ...: Svce Trade Finance

Agence ...: Agence AGENA

Valeur ...: 06/01/2026

Type: REMDOC IMPORT A VUE

Dossier ...: PTI00016246

SOCIETE ANONYME

SOCIETE D'ALIMENTATION ET D'IMPORTAT

ZI EN FACE DE LA POIRE AV

J OPANGAULT ARR N°2 MVCUMVCU

POINTE NOIRE

FRANCS CFA

Compte a Vue/Ent.Priv

Motif	Frais	Montant
OUVERTURE REMDOC IMPORT EVIA FOODS REF.		
MONTANT : 27.500,00 EUR	!CION OUVERTURE REMDOC	15.000
AU COURS DE 655,9570000	!Frais Swift	15.000
	!Frais de dossier	35.000
	!Taxes	12.285
! Total a votre debit XAF :		77.285

BGFIBank Congo SA,

Société Anonyme au Capital de F CFA 10 000 000 000 - RCCM CG-BZV-07-B-579

NIU M 2005511000163125 CNSS N° 48243N

Siège Social: Boulevard Denis SASSOU NGUESSO Centre-ville - B.P: 14579 Brazzaville CONGO

Tél.:(242) 06 632 65 05 / 05 505 18 65 - Fax:(242) 22 281 81 50 89/90 SWIFT : BGFICGCG



Facture 26104319

Page: 1/4

Imprimé le :	02/02/2026	Client:	SAICO
Facturier :	Franck MOUBIAMA	Code Client :	M2015110001049121
Date d'arrivée du navire :	22/01/2026	Adresse :	AVENUE MARIEN NGOUABI KM 4, POINTE NOIRE, CONGO
Date de départ du navire :	24/01/2026	Compte :	NZ001491
Armateur :	MEDITERRANEAN SHIPPING COMPANY MSC	N° de contribuable - NIU :	
		Date d'enlèvement :	03/02/2026
		Date de Facturation :	02/02/2026
		Echéance :	02/02/2026

Commentaires :

Escale	Navire	Voyage	Port de Charg.	Port de Décharg.	Manifeste	Numéro de B/L	Poids(KG)	Vol.	Nb Colis
250958MSCMANDY	MSC MANDY III	WM601R	Lome	Pointe Noire		MEDUW2409458	26 406		2 500

Element(s): MEDU9893817 (4532) (VIANDES (TOUT TYPE)) (26 406)

Rubriques	Montant	Total
Acconage Import REEF 40' (0) (0) 1 Unité(s) * 350 000 CFA	350 000 CFA	350 000 CFA
Branchement Frigo TC 40' (0) (0) - [24/01/2026 - 03/02/2026] Franchise : 2 jour(s) 1 Unité(s) * 11 jour(s) * 42 500 CFA	467 500 CFA	467 500 CFA
Livraison ZU REEF 40' (0) 1 Unité(s) * 210 000 CFA	210 000 CFA	210 000 CFA
Immobilisation Remorque REEF (0) 1 Unité(s) * 80 000 CFA	80 000 CFA	80 000 CFA
Frais Imprimé (0) (0)		4 000 CFA

Montant Total HT : 1 111 500 CFA
Montant Débours : 110 000 CFA
Montant Total à Payer : 1 221 500 CFA

Total en lettres : UN MILION DEUX CENT VINGT-ET-UN MILLE CINQ CENT
Pour information, la contrepartie est de : 1 862,16 EUR

CONGO TERMINAL
Société anonyme avec Conseil d'Administration au capital de 40.000.000.000 FCFA
Terminal à conteneurs (enceinte portuaire) B.P. 855 Pointe-Noire - République du Congo
Tél : +242 05 775 00 00 RCCM CG / PNR / 01 / 2009 / B14 / 00990 - NIU: M22000000174519R
SCIEN 1504712 - SCIET 1504712018 BGFI 30008 03200 41 00381 00 11/52
CDCO 30011 00100 100740 23 000/91 - ECOBANK 30014 00002 0020123500663901/96
Résidence fiscale : UGE PNR - Régime d'imposition : Réel
www.congo-terminal.net

CONGO TERMINAL
POINTE-NOIRE

02 FEV. 2026

Félicité MOKASSA
Chef de Service Caisses



A CONGO

FACTURE / ORIGINAL

Type : ECHANGE B/L
 N° : FI04531778
 Date : 22/01/2026
 Emis par : KOUEY11
 Due le : 21/02/2026

Reference : NZ001491
 Référence interne : XM02650006
 Numéro Alis : 22600028

SAICO
 AVENUE MARIEN NGOUABI KM 4
 06 677 90 05
 POINTENOIRE
 CONGO

Navire	Voyage	ETA	ETD
MSC MANDY III	WM601R	15/01/2026	16/01/2026
B/L	Transporteur	Port	Escale
MEDUW2409458	MSC	TGLFW LOME	226MS20006

Designation	Nb colis	Volume	Poids
MEDU9893817 2500 CARTON 26406,000 50,000 EDIBLE OFFAL OF BOVI	2500	50,000	26406,000

RUBRIQUES	BASE	UNITÉ	TARIF	DEVERSE	MONTANT
FRAIS BL NTX		1,000	18.750	XAF	18.750
FRAIS D'IMPRIME NTX		1,000	4.000	XAF	4.000
*** TOTAL ***					XAF 22.750

DÉTAIL	TAUX	BASE	MONTANT
TOTAL TTC A PAYER AVANT LE	21/02/2026	XAF	22.750
Vingt-deux mille sept cent cinquante franc cfa			

Le destinataire et/ou donneur d'ordre du présent document reconnaît avoir pris connaissance et accepté les conditions générales d'exercice des activités du preneur d'ordre figurant au verso de ce document

SAGA CONGO

S.A. au Capital de 453 335 000 F CFA
 RCCM : CG-PNR-01-1959-014-01934
 NIU : M220000001705852

Régime d'imposition : Réel | Résidence fiscale : UGEPNR

Comptes bancaires : ECOBANK: 30014 00003 37285005234/42 - CDC : 30011 00010 10031193000/11 - LCB : 30012 00105 01309601101/14

Siège social :
 Pointe-Noire
 18, rue Zéphirin Lassy B.P. 674
 Tél : + (242) 05 775 07 01

SAGA Congo
 Agissant en qualité d'agent
 maritime/Consignataire

**SAGA CONGO****FACTURE / ORIGINAL**

Type : ECHANGE B/L
 N° : FI04531779
 Date : 22/01/2026
 Emis par : KOUEYI1
 Due le : 21/02/2026

Client : NZ001491
 Notre référence : XM02650006
 Référence interne :
 Dossier Alis : 22600028

SAICO
AVENUE MARIEN NGOUABI KM 4
 06 677 90 05
 POINTENOIRE
 CONGO

Navire	Voyage	ETA	ETD
MSC MANDY III	WM601R	15/01/2026	16/01/2026
B/L	Transporteur	Port	Escale
MEDUW2409458	MSC	TGLFW LOME	226MS20006

Designation	Nb colis	Volume	Poids
MEDU9893817	2500	50,000	26406,000
2500 CARTON 26406,000 50,000 EDIBLE OFFAL OF BOVI			

RUBRIQUES	BASE	UNITÉ	TARIF	DEVISE	MONTANT
FRAIS D'IMPRIME NTX		1,000	4,000	XAF	4,000
*** TOTAL ***				XAF	4,000
CERTIF. BL TRT		1,000	10,000	XAF	10,000
*** TOTAL PRESTATIONS ***				XAF	10,000

DÉTAIL	TAUX	BASE	MONTANT
TOTAL TTC A PAYER AVANT LE	21/02/2026	XAF	14,000
Quatorze mille franc cfa			

Le destinataire et/ou donneur d'ordre du présent document reconnaît avoir pris connaissance et accepté les conditions générales d'exercice des activités du preneur d'ordre figurant au verso de ce document

SAGA CONGO

S.A. au Capital de 453 335 000 F CFA
 RCCM : CG-PM-01-1959-B14-01934
 NIU : M220000...170585Z
 Régime d'imposition : Réel | Résidence fiscale : UGEPNR

Siège social :
 Pointe-Noire
 18, rue Zéphirin Lassy B.P. 674
 Tél : + (242) 05 775 07 01

SAGA Congo
 Agissant en qualité d'agent
 maritime/Consignataire

Comptes bancaires : ECOBANK: 30014 00003 37285009234/42 - CDC : 30011 00010 10031193000/11 - LCB : 30012 00105 01309601101/14



TGC TRANSIT GENERAL DU CONGO
Commissionnaire en Douane agréé sous le n° 305 CEMAC
Consignation - Manutention - Transit - Maritime - Aérien

FACTURE

NUMERO	DATE	TRANSIT N°
TGCFACQ00213/26	12/02/2026	

Doit: STE SAICO Pointe-Noire
--

BL N° MEDUW2409458

MIS: TGCM0123/26

IM4:

PRDE: 02TC40' 2500 STERNUMS DE PORCS
CONGELES

Réf.	Libellés	Rse %	Montant HT
V-C-D	VACATION DOUANE		800 000

	Total HT	800 000
	TVA 18%	
	CA 5%	
	Net à Payer	800 000

Arrêtée la présente facture à la somme de : Huit cent mille Francs CFA.

La Direction

SARL - U au Capital 10 000 000 FRS CFA - BP 4112 Tel : 00 242 567 25 00 - E-mail : tgccongo@gmail.com - N° RCCM/PNR/01 B 794

CNSS 43742 - NIU/P2006/110065795223 - NIU/M2007110201205088 - SICHEN/SECRET N°011511 Comptes Bancaires n° 195 822 (LCB)

N°41002489011 (BGF/BANK) N°17170985340 (DCI) Suisse social situé au 127 avenue Luinguissi, à 200 m de ORCA Pointe-Noire

République du Congo





Adresse: 01 avenue Cardinal Emil Biayenda, Tél:
066336421, Email:
severin.towanou@nsiaassurances.com



CERTIFICAT D'ASSURANCE FACULTES À L'IMPORTATION

N°: 0864160501

Sauf indication contraire, le present certificat est établi en un seul exemplaire ORIGINAL.

Assuré agissant tant pour son compte que pour le compte de qui il appartiendra : STE D'ALIMENTATION ET D'IMPORTATION DU CONGO

Application à la police n°:
NSC117976050126

Date: 5/1/2026

Marchandises (nature et nombre de colis): Designation:
STERNUM DE PORCS, nature: STERNUM DE PORCS,
Conditionnement: CARTONS STERNUM DE PORCS

Poids: 26406 kg

N°: MEDUW2409458

Marques: STERNUM DE PORCS

Navire et/ou autre moyen de transport: Nom: WEC JAN STEEN
Type: Porte-conteneurs

Voyage : (lieu de transit ou transbordement éventuel): durée du séjour ; ESPAGNE / ESBCN => République du Congo / CGPDR

En cas d'avaries à destination pour les constatations s'adresser à: NSIA CONGO ASSURANCES

Pour le paiement des dommages susceptibles d'être mis à la charge des assureurs, adresser le dossier complet à : NSIA CONGO ASSURANCES

Valeur d'assurance (en chiffres): 17973221 XAF

(En lettres /letters): Dix-Sept Millions Neuf Cent Soixante-Treize Mille Deux Cent Vingt-Et-Un Franc CFA

Conditions générales

Date de début du voyage: 14/12/2025

RESUME DES PRINCIPALES CONDITIONS D'ASSURANCE



DECOMPTE DE PRIME

R.O / O.R.	TAUX / RATE	MONTANT / AMOUNT
R.G /W.R.	0.002 %	17973221 XAF
Surprime		
Prime nette / Net premium		35946 XAF
Accessoires / Accessories		25000 XAF
Taxe / Tax		9142 XAF
Prime Totale / Total Premium		70088 XAF

Référence DAI

Toute indemnité pour perte ou avaries sera payée, dans les conditions générales prévues et remises entre les mains du porteur de l'original du certificate d'assurance et des pieces justificatives de la réclamation.

MINISTÈRE DE L'AGRICULTURE
DE L'ELEVAGE ET DE LA PÊCHE

REPUBLIQUE DU CONGO
Unité*Travail*Progrès

DIRECTION GÉNÉRALE DE L'ELEVAGE

DIRECTION DÉPARTEMENTALE DE
L'ELEVAGE DE POINTE-NOIRE

POSTE DE CONTRÔLE DE LA QUALITÉ
DU PORT AUTONOME DE POINTE-NOIRE
OU INSPECTION VÉTÉRINAIRE

Tél : +242 05 097 27 48

Pointe noire le 04 Février 2026

FACTURE N°03 D'EXPERTISE

**De 2500 Cartons de sternums de porcs congelés
conteneur frigorifique
40 REEFER N° MEDU 989 381/7**

Doit : SOCIÉTÉ D'ALIMENTATION ET D'IMPORTATION AU CONGO (SAICO)

- 1- Procès-verbal de constatation et de saisie..... 100 000 FCFA
- 2- Certificat de saisie..... 50 000 FCFA

Total : 150 000 CFA

Arrêté le présent procès-verbal à la somme de Cent cinquante mille
(150 000) Francs CFA.

Le Chef de Poste de Contrôle de la Qualité
(L'inspecteur Vétérinaire)



Ninelle Peggy LOUBAKI



CABINET D'EXPERTISES MARITIMES ET INDUSTRIELLES DU CONGO

CEMIC-CONGO SARL

MARINE SERVICES & CARGO SURVEYORS

STATEMENT OF FACTS CEMIC N° 26-3084 / FT

MSC Bill of Lading No. MEDUW2409458



APPLICANT	MSC CONGO / GROUP
SHIPPER	EVIA FOODS, 14 RUE LINCOLN, 75008. PARIS, FRANCE
CONSIGNEE	SOCIETE D'ALIMENTATION ET D'IMPORTATION DU CONGO, AVENUE JACQUES
NOTIFY PARTY	OPANGAULT, POINTE NOIRE - CONGO
CONTAINER TYPE & No.	01 x 40' RC Reefer container No. MEDU 989381-7 FCL/FCL;
BILL OF LADING N°./ SIGN PLACE AND DATE	MSC B/L N° MEDUW2409458, issued at MSC BARCELONA
SEALS Numbers and Status	N° FX39478319, broken in our absence, but declared conform to Bill of lading by Consignee.
COMMODITY	Cartons of FROZEN PORK STERNUM
BL TEMPERATURE	-18.0°C as per MSC Bill of Lading No.: MEDUW2409458
QUANTITY AND WEIGHT	Container said to contain 2 500 cartons of FROZEN PORK STERNUM as per cargo weight details: • 2 500 cartons of FROZEN PORK STERNUM /GW: 26 406.000 kgs
ORIGIN VESSEL	M/V "WEC JAN STEEN", Voy. No. EF551A.
TRANSSHIPMENT VESSEL	M/V "MSC MANDY III", Voy. No. WM601R, at Pointe-Noire in 2026, on January 23 rd
PORT OF LOADING	Barcelona, SPAIN
PORT OF TRANSSHIPMENT	Las Palmas, SPAIN
FINAL PORT OF DISCHARGING	Pointe-Noire Port (Republic of CONGO).
DATE AND PLACE OF INSPECTION	In 2025, on February 04 th , cargo joint survey operations, at the Consignee cold room, located in Urban area on Marien Nguoubi Avenue to the left of Air Liquide, located in District No. 01 of Pointe Noire.
SUBJECT	CARGO QUALITY CONTROL JOINT SURVEY DURING THE DELIVERY AT THE CONSIGNEE SOCIETE D'ALIMENTATION ET D'IMPORTATION DU CONGO LOCATED IN Urban area on Marien Nguoubi Avenue to the left of Air Liquide, located in District No. 01 of Pointe Noire of POINTE-NOIRE.



We, the undersigned Independent Marine Services and Cargo Surveyors, Average Agent, acting for **CEMIC CONGO SARL**, PO Box 4808, Pointe Noire, on request and behalf of **MM. MEDITERRANEAN SHIPPING COMPANY (M.S.C.) S.A.**, in order to ascertain damages that may have occurred to **01 x 40 feet Reefer HC Container No. MEDU 989381-7 FCL/FCL** and its contents, during the container delivery at the consignee SOCIETE D'ALIMENTATION ET D'IMPORTATION DU CONGO, located in Urban area on Marien Nguoubi Avenue to the left of Air Liquide, located in District No. 01 of Pointe Noire.

CEMIC-CONGO Sarl
En face de l'Atelier Naval GNCAC Sis Domaine Portuaire, Zone A, Avenue de Bordeaux
Tél : +242. 05 573 89 13 / 06 672 75 97
BP : 4808 Pointe-Noire (Rép. du Congo)
E - mail : pnr.infocabinet@cemic-congo.com / cemic.congo@yahoo.fr

RCCM CG/PNR/ 11 A 6639
Capital : 1 000 000 F CFA
NIU : M201311000493139
Compte : LCB : 30012 00105 201 29 701101/67
Régime Fiscal : Réel/Centre : Pointe-Noire Centre
Agrément N° 3987/MTMM/CAB

Declared and certify that:

We noticed that the **01 x 40 feet Reefer HC container No MEDU 989381-7; FCL/FCL**, loaded at **Barcelona Port (SPAIN)** on board the vessel **M/V « WEC JAN STEEN », Voy. No. EF551A**, discharged and loaded in transshipment at **Las Palmas Port (Spain)** and discharged in final port by the **M/V « MSC MANDY III » VOY° WM601R**, at **Pointe-Noire Port**, in **2026 on January 23rd** with seal No. **FX39478319** broken in our absence, and declared by Consignee conform to **MSC Bill of Lading No MEDUW2409458**, issued at **BARCELONA**, and said to contain **2 500 cartons of FROZEN PORK STERNUM** each and said to weight together **GW: 26 406.000 kg**, requested to be carried at a temperature of **-18.0°C**.

In **2026**, on **February 04th**, we went to the premises of the receiver **SOCIETE D'ALIMENTATION ET D'IMPORTATION DU CONGO**, located in Urban area on **Marien Nguouabi Avenue** to the left of **Air Liquide**, located in **District No. 01 of Pointe Noire.**, to inspect cargo loaded in the **01 x 40 feet Reefer HC Container No. MEDU 989381-7**; Upon our arrival at the place of survey, we noticed the following details:

- ❖ The real presence of the **40' reefer container No. MEDU 989381-7** set on the trailer **No. 109 JN 6**, coupled to the **unit tractor No. 327 MS 6**, the container's doors were padlocked, and found unplugged before our inspection.

Before starting cargo joint survey, we jointly noted with all the attendant parties:

- ❖ **Mrs. LOUBAKI Ninelle, Veterinary service;**
- ❖ **M. MAKOUNDI David, ADE Services Surveyor C/o SAICO;**
- ❖ **M. POATY Fred, Globe Services Surveyor C/o CONGO-TERMINAL;**
- ❖ **M. DJEMBO Cox & MOUNDELE, OMEGA MARINE Surveyor C/o Insurance of the supplier;**
- ❖ **M. POATY Fabrice, CEMIC-CONGO Surveyor C/o MSC S.A.**

I- CONTAINER DETAILS INFORMATIONS AND SEAL INSPECTION

During our inspection, we visually checked the compressors and container plates, we noted the following:

CONTAINER COMPRESSOR PLATE

- Compressor was found plugged;
- Mark: **TRANSICOLD**
- Model Number : **69NT40-574-104**
- Serial Number: **USL 61045746**
- Year: **01/2021**



CSC APPROVAL PLATE

- **GB/C 12625 BV / 2014**
- **Type: 1AAA-S-042**
- **Manufacturer's No: QCRC 515997**
- **F / BV / 12873 / 14**
- **Date manufactured: 02/2021.**



External condition of the container

After physical and visual inspection of the front panels, rear panel, left side panel, right side panel and roof panel, we found that the container was in good apparent condition, except for scratched and scuff observed on the external surface of the container due to previous damage since its date of entry into service (**02/2021**).

Compressor status

At the time of our investigation, the container was unplugged at the time of joint survey.

- **Set point: Off**
- **Return Air Temperature: Off**

CEMIC-CONGO Sarl

En face de l'Atelier Naval GNCAC Sis Domaine Portuaire, Zone A, Avenue de Bordeaux
Tél : +242. 05 573 69 13 / 06 672 75 97
BP : 4808 Pointe-Noire (Rép. du Congo)
E-mail : pnr.infocabinet@ceemic-congo.com / ceemic.congo@yahoo.fr

RCCM CG/PNR/ 11 A 6639
Capital : 1 000 000 F CFA
NIU : M2013110000493139
Compte : LCB : 30012 00105 201 29 701101/67
Régime Fiscal : Réel/Centre : Pointe-Noire Centre
Agrément N° 3987/MTMM/CAB



II. THE INTERIOR CONTAINER CONDITION.

Upon opening of container door, we inspected the interior and noted down the following information:

- **Temperature at door opening taken using the laser thermometer between -18.0°C & -25.0°C;**
- **Cardboard boxes neatly arranged on wooden pallets, filmed in successive plan, as observed when the container doors were opened;**
- All cartons were loaded on the wooden pallets & stowed in successive plan **with respect of the loading red line;**
- The container T-bar was found to be clean, dry, and not soiled;
- **Core temperature of the product varied between -18.0°C et -20.0°C.**



Container door opening



Temperature at the door opening was -25.0°C

As we went along, we sampled 90 cartons from the front in the middle and at the bottom of the container, the details of which are presented as follows:

- Core temperature of the product ranged between -18.0°C and -20.0°C;
- Container floor found clean, dry, and free of contamination;
- Bottoms of some cartons observed stained with blood;
- olfactory smell;
- Pork sternum packaged in plastic wrap;
- Presence of product discoloration traces on sampled cartons;
- Production date noted on the labels: **27.10.2025;**
- Freezing date noted on the labels: **30.10.2025;**
- Expiration date: **30.10.2027;**
- Cartons stably arranged on the pallets inside the container;
- **The entire cargo consisting of 2,500 cartons of pork sternum was declared unfit for human consumption and sale, seized by the Veterinary service, and will be destroyed in accordance with the law and regulations of the Republic of Congo.**





III. CARGO MARKING- STOWED- ARRANGEMENT AND CONDITION

PORK STERNUM
 Esternon pit cerdo congelado
 Deep frozen product. 30.10.2025
 again defrozen goods. To be eaten
 after cooking
 Weight: 10 kgs
 Storage temperature: -18°C
 Production date: 27.10.2025
 Expiry date: 30.10.2025
 Lot: 442025
 Origin: Spain



IV. CARGO TEMPERATURE CHECKING AND STRIPPING JOINT SURVEY:

During the cargo temperature joint checking on 90 cartons sampled at the time of cargo joint survey, we noted that the temperature varied between -18.0°C & -25.0°C.

V. SURVEYOR NOTE:

We assisted at the cargo joint survey from the 01x40 feet Reefer HC container No. MEDU 989381-7: FCL/FCL to the SAICO cold room. The sampled boxes were repacked into the same container and the doors of said container were closed pending the destruction procedure.

CEMIC-CONGO Sarl
 En face de l'Atelier Naval GNCAC Sis Domaine Portuaire, Zone A, Avenue de Bordeaux
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 BP : 4808 Pointe-Noire (Rép. du Congo)
 E - mail : pnc.infocabinet@cemic-congo.com / cemic.congo@yahoo.fr

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 Capital : 1 000 000 F CFA
 NIJ : M2013110000493139
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 Régime Fiscal : Réel/Centre : Pointe-Noire Centre
 Agrément N° 3687/MTMM/CAB

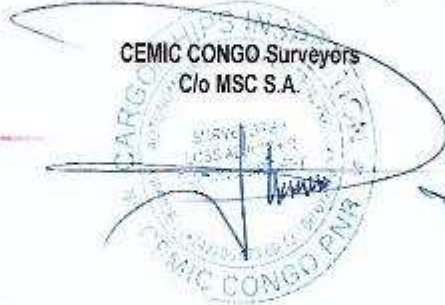
Based on our investigation, all attendances parties declare that, all the **2 500 cartons of pork sternum x 10 kg** are declared unfit for human consumption and sale, seized by the Port Veterinary Service and will be destroyed in accordance with the law and regulations of the Republic of Congo.

The operation started in 2026, on Wednesday 04th February, from 11:10 am and completed the same day at 13:00 pm local time.

Kindly request to refer to our final draft report with all details.

At Pointe-Noire, in 2026, on February 05th

CEMIC CONGO Surveyors
C/o MSC S.A.



OMEGA MARINE Surveyor
C/o Supplier



ADE Services Surveyor C/o
Consignees



GLOBE SERVICES Surveyors
C/o CONGO TERMINAL



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