

**DÉPARTEMENT JURIDIQUE
& CONTENTIEUX
Procédure**

TRANSMIS PAR COURRIEL

ACREMAC
HAMDALLAYE ACI 2000 BP 1081
Mali

Sinistre 2025/07201
Contentieux 2023/2710
Suivi par Laura SALEMBIER
Téléphone 06 49 63 89 13
E-mail lsalembier@groupama-ac.fr

Assuré 83766 FIT
Débiteur 604236 OCEAN COMMUNICATION AND TRADING

Paris, le 23 avril 2026

Madame, Monsieur,

Nous vous prions de bien vouloir trouver ci-joint un dossier concernant notre assuré :

FIT
20 AVENUE HENRI FREVILLE
BP 30243
35202 RENNES CEDEX 2

créancier de :

OCEAN COMMUNICATION AND TRADING
QUARTIER ADAWLATO, RUE DES LACS
71 RUE DES BANANIERES BP 241
LOME Togo
N° Siren : 2017B685

pour un montant de 147 420,00€ en principal ainsi que des intérêts de retard pour mémoire.

Ce dernier a promis à notre assuré des paiements sans effet, nous vous remercions de procéder au recouvrement de la créance de notre assuré par tout moyen à votre convenance.

Nous vous prions d'agréer, Madame, Monsieur, l'expression de nos salutations distinguées.

Laura SALEMBIER



Clients : Écritures ouvertes

FIT

9 avril 2026

Page 1

HELENE.NOIRAUT

Solde au 31/12/26

Client: N°: CCOCT, Groupe compta. client: CLIENT|FACTOR|REMDOC, Filtre date: 31/12/26

Date	comptabilisa	tion	Type document	N° document	Description	Montant	N° séquence
CCOCT			Ocean Communication And Trading (Oct)				
			N° téléphone	22891105555			
20/10/25			Facture	FV25100272	Commande CDV004152	74 100,00	59708
20/10/25			Facture	FV25100278	Commande CDV004151	73 320,00	59727
			Ocean Communication And Trading (Oct)			147 420,00	
Total						147 420,00	

Relevé certifié conforme en vos livres.

Tout va bien ce que de droit.

Fait à Rennes le 10 avril 2026

Jaruel Juefou

Directeur Contrôle de gestion / Si



Facture

DATE DOCUMENT :	20/10/2025
N° DOCUMENT :	FV25100278
CONTRAT :	C2510056
CLIENT :	CCOCT
INCOTERM :	INCOTERMS 2020 CFR
TRANSPORT :	
DATE DE LIVRAISON :	
MODE DE RÈGLEMENT / CONDITIONS DE PAIEMENT	DATE D'ÉCHÉANCE
VIREMENT INTERNATIONAL	
90 JOURS DATE DE BILL OF LADING	
VOTRE RÉFÉRENCE :	
PAGE :	1/1

N° TVA VENDEUR: FR84501584502

FACTURÉ
OCEAN COMMUNICATION AND TRADING (OCT)
ADAWALTO, RUE DES LACS
BP 241 LOME 22
LOME
TOGO

DESTINATAIRE
AFRICO SARL
IFU : 00110464K
BP: 1752 CMS OUAGA 11
OUAGADOUGOU - BURKINA-FASO

N° TVA CEE ACHETEUR :

DESCRIPTION	QUANTITÉ (T)	PRIX UNITAIRE	MONTANT EUR	% TVA
POUDRE DE LAIT REENGRAISSE 28/24 - SAC 25KG	26	2 820,00	73 320,00	
Lot fournisseur - Date de production 379363 - 10/08/2025 379364 - 11/08/2025	Quantité 16,25 9,75	DDM 08/02/2027 09/02/2027	Estampille sanitaire FR 29.209.090 CE FR 29.209.090 CE	Produit en France France
€ R.I.B. / € BANK DETAILS : SOCIETE GENERALE RENNES				
CODE RIB : 30003 01750 00020057455 19				
SWIFT : SOGEFRPP				
IBAN : FR76 3000 3017 5000 0200 5745 519				
Valeur FOB : 71080 euros				
Fret : 3020 euros				
FRAUD ALERT :				
- N'acceptez pas les modifications de coordonnées bancaires, nous n'avons jamais modifié nos coordonnées. En cas de doutes avant paiement, veuillez appeler votre contact habituel.				
- Vérifier attentivement notre identité et notre domaine dans nos adresses mail (fitsa-group.com)				
A.E.O. Nr / Nr O.E.A. : FR00163893				
BASE TVA	% TVA	TOTAL T.V.A.	Clause de TVA	
73 320,00			Exonération de TVA - article 146, I de la Directive 2006/112/CE	
Remises totales			0,00	
Total HT			73 320,00	
TOTAL T.V.A.			0,00	
Total TTC			73 320,00	
Acompte				
Net à payer (EUR)			73 320,00	
Copie certifiée conforme à l'original				

WWW.FITSA-GROUP.COM

Facture

DATE DOCUMENT :	20/10/2025
N° DOCUMENT :	FV25100272
CONTRAT :	C2505180
CLIENT :	CCOCT
INCOTERM :	INCOTERMS 2020 CFR
TRANSPORT :	TRANSPORT MARITIME
DATE DE LIVRAISON :	
MODE DE RÈGLEMENT / CONDITIONS DE PAIEMENT	DATE D'ÉCHÉANCE
VIREMENT INTERNATIONAL 90 JOURS DATE	18/01/2026
DE BILL OF LADING	
VOTRE RÉFÉRENCE :	
PAGE :	1/1

FACTURÉ
OCEAN COMMUNICATION AND TRADING (OCT)
ADAWALTO, RUE DES LACS
BP 241 LOME 22
LOME
TOGO

DESTINATAIRE
AFRICO SARI
IFU : 00110464K
BP: 1752 CMS OUGA 11
OUGADOUGOU - BURKINA-FASO

N° TVA VENDEUR: FR84501584502

N° TVA CEE ACHETEUR :

DESCRIPTION	QUANTITÉ (T)	PRIX UNITAIRE	MONTANT EUR	% TVA
POUDRE DE LAIT REENGRAISSE 28/24 - SAC 25KG	26	2 850,00	74 100,00	
Lot fournisseur - Date de production	Quantité	DDM	Estampille sanitaire	Produit en
378024 - 14/07/2025	9,95	12/01/2027	FR 29.209.090 CE	FRANCE
379363 - 10/08/2025	9,5	08/02/2027	FR 29.209.090 CE	FRANCE
379364 - 11/08/2025	6,55	09/02/2027	FR 29.209.090 CE	FRANCE
€ R.I.B. / € BANK DETAILS : SOCIETE GENERALE RENNES				
CODE RIB : 30003 01750 00020057455 19				
SWIFT : SOGEFRPP				
IBAN : FR76 3000 3017 5000 0200 5745 519				

FRAUD ALERT :

- N'acceptez pas les modifications de coordonnées bancaires, nous n'avons jamais modifié nos coordonnées. En cas de doutes avant paiement, veuillez appeler votre contact habituel.
- Vérifier attentivement notre identité et notre domaine dans nos adresses mail (fitsa-group.com)

A.E.O. Nr / Nr O.E.A. : FR00163893

BASE TVA	% TVA	TOTAL T.V.A.	Classe de TVA	Remises totales	0,00
74 100,00			Exonération de TVA - article 146, I de la Directive 2006/112/CE	Total HT	74 100,00
				TOTAL T.V.A.	0,00
				Total TTC	74 100,00
				Acompte	
				Net à payer (EUR)	74 100,00

Copie certifiée conforme à l'original Le 10/04/2025
Januel Gueffou
Directeur Contrôle de
Gestion/SI

FIT
SAS au capital de 772 800 €
20, avenue Henri Fréville - BP 30243
35202 RENNES Cedex 2
Tél. (33) 02 99 53 88 88 - Fax (33) 02 99 53 88 03
501 584 502 RCS Rennes

FIT
SAS au capital de 772 800 €
20, avenue Henri Fréville - BP 30243
35202 RENNES Cedex 2
Tél. (33) 02 99 53 88 88 - Fax (33) 02 99 53 88 03
501 584 502 RCS Rennes
SIRET 501 584 502 00022



Sales contract

Date document : 10/10/2025

N° document : C2510056

N° donneur d'ordre : CCOCT

Page : 1/1

CLIENT
OCEAN COMMUNICATION AND TRADING (OCT) ADAWALTO, RUE DES LACS BP 241 LOME 22 LOME TOGO

Incoterm INCOTERMS 2020 CFR TEMA, en transit par le
Burkina Faso

Conditions de paiement Virement International Contre copie des
documents

Date début - Date fin 10/10/2025 - 31/01/2026

We confirm to have sold to you :

Description	Quantité	UN.	Prix unitaire (EUR)	Montant
POUDRE DE LAIT REENGRAISSE 28/24 - SAC 25KG	26	T	2 820,00	73 320,00

Palettisation : PALETTE NIMP15 100 x 120 PERDUE

Etat : "NATUR'LAIT"

Produit en : FRANCE

Estampille sanitaire : 'FR 29.209.090 CE'

QUALITE CONFORME A NOTRE FICHE TECHNIQUE FATFILLED2804086

ORIGINE : FRANCE

SACS 25 KG NATUR'LAIT

CHARGEMENT DANS 1 TC 40' DRY

QTE : 26 TONNES ENVIRON

CONTRAT SUR BASE CFR TEMA, en transit par le Burkina Faso

ASSURANCE A LA CHARGE DE L'ACHETEUR

EXPEDITION OCTOBRE 2025

MARQUAGE LEGAL + ETIQUETTES SELON INSTRUCTIONS ACHETEUR

DOCUMENTS EXPORT SELON INSTRUCTIONS ACHETEUR

Signature vendeur :



Kinds regards

We thank you to send back to us one copy of this contract duly signed.

We may deliver you some products coming from production sites not being GFSI certified.

Sales contract



Date document : 27/05/25
N° document : C2505180
N° donneur d'ordre : CCOCT
Page : 1/1

CLIENT
OCEAN COMMUNICATION AND TRADING (OCT) ADAWALTO, RUE DES LACS BP 241 LOME 22 LOME TOGO

Incoterm INCOTERMS 2020 CFR COTONOU pour transit TOGO
Conditions de paiement Virement International 90 jours date de Bill of Lading
Date début - Date fin 01/08/25 - 31/10/25

We confirm to have sold to you :

Description	Quantité	UN.	Prix unitaire (EUR)	Montant
POUDRE DE LAIT REENGRAISSE 28/24 - SAC 25KG	26	T	2 850,00	74 100,00

Palettisation : PALETTE NIMP15 100 x 120 PERDUE
Etat : "NATUR'LAIT"
Produit en : FRANCE
Estampille sanitaire : 'FR 29.209.090 CE'

QUALITE CONFORME A NOTRE FICHE TECHNIQUE FATFILLED2804086
ORIGINE : FRANCE
SACS 25 KG NATUR'LAIT
CHARGEMENT DANS 1 TC 40' DRY
QTE : 26 TONNES ENVIRON
CONTRAT SUR BASE CFR COTONOU , en transit pour le TOGO
ASSURANCE A LA CHARGE DE L'ACHETEUR
EXPEDITION AOUT 2025
MARQUAGE LEGAL + ETIQUETTES SELON INSTRUCTIONS ACHETEUR
DOCUMENTS EXPORT SELON INSTRUCTIONS ACHETEUR

Signature vendeur :

Kinds regards

We thank you to send back to us one copy of this contract duly signed.
We may deliver you some products coming from production sites not being GFSI certified.

www.fitsa-group.com

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDUKQ232358 ORIGINAL																
SHIPPER: FTT 20 AVENUE HENRI FREVILLE 35202 RENNES CEDEX 2 - 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. AFRICO SARL BP: 1752 CMS OUAGA 11 OUAGADOUGOU BURKINA FASO		NO. OF RIDER PAGES 0 Zero																
NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) AFRICO SARL BP: 1752 CMS OUAGA 11 OUAGADOUGOU BURKINA FASO		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/Carrier-Terms which are incorporated by reference. Lloyd's/IMO Number: 8333385 Said to contain, the carrier had no means to verify shipper's representation and the latter to be ultimately responsible for shortages established at destination in case the container is discharged with the same seal as noted on this bill of lading. PORT OF DISCHARGE AGENT: MSC Mediterranean Shipping Company Ghana Limited/MSCH House, MSC Avenue, Community 2 P.O. Box CO 3618 Tema Phone: +233 303 211 839 Fax: +233 303 200 424																
VESSEL AND VOYAGE NO (see Clause 8 & 9) VALDIVIA - RS535B		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX																
BOOKING REF. (or) SHIPPER'S REF. EBKG14533339		PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) 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															
MSMU4994407 40' HIGH CUBE Seal Number: Shipper 573077 Tare Weight: 3,840 kgs.	1040 Bag(s) POUDRE DE LAIT REENGRAISSEE 20/24 NET WEIGHT 26000.00 KG ORIGIN : FRANCE ORDER NO C2610056 FREIGHT PAYABLE AT BREST Goods in transit to Burkina Faso, on-carriage arranged by Consignee under their responsibility and at their costs and risks. Total Items: 1040	27,775.767 kgs.																
		Total :	27,775.767 kgs.															
FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">FREIGHT & CHARGES</th> <th style="width: 10%;">BASIS</th> <th style="width: 10%;">RATE</th> <th style="width: 10%;">PREPAID</th> <th style="width: 10%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT											RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the (lot 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.	
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT														
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 FRANCE - NANTES 03-Nov-2025		SHIPPED ON BOARD DATE 30-Oct-2025																
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC FRANCE SAS As Agent 																		

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH - 1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDUKQ232358 ORIGINAL "Port-To-Port" or "Combined Transport" (see Clause 1)																
SHIPPER: FIT 20 AVENUE HENRI FREVILLE 35202 RENNES CEDEX 2 - France 00 332 99 53 88 88 TVA : FR84501584502 AEO:FR00163893		NO. & SEQUENCE OF ORIGINAL B/L's 2 Of Three NO. OF RIDER PAGES 0 Zero																
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. AFRICO SARL BP: 1752 CMS OUAGA 11 OUAGADOUGOU BURKINA FASO +226 01 10 55 55 BAH Amadou oocantg1987@gmail.com		CARRIER'S AGENTS ENDORSEMENTS: (include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN This carriage is subject to the MSC Res Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference. Lloyd's NO Number: 9335355 Said to contain, the carrier had no means to verify shipper's representation and the latter to be ultimately responsible for shortages established at destination in case the container is discharged with the same seal as noted on this bill of lading.																
NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) AFRICO SARL BP: 1752 CMS OUAGA 11 OUAGADOUGOU BURKINA FASO +226 01 10 55 55 BAH Amadou oocantg1987@gmail.com		PORT OF DISCHARGE AGENT: MSC Mediterranean Shipping Company Ghana Limited MSC House, MSC Avenue, Community 2 P.O. Box CO 3910 Tema Phone : +233 303 211 839 Fax : +233 303 200 424																
VESSEL AND VOYAGE NO (see Clause 8 & 9) VALDIVIA - RS535B		PORT OF LOADING BREST, FRANCE																
BOOKING REF. (or) SHIPPER'S REF. EBKG14533339		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX																
XXXXXXXXXXXXXXXXXX		PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX																
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)																		
Container Numbers, Seal Numbers and Marks MSMU4994407 40' HIGH CUBE Seal Number: Shipper 573077 Tare Weight: 3,840 kgs.	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable) 1040 Bag(s) POUDRE DE LAIT REENGRAISSEE 28/24 NET WEIGHT 26000.00 KG ORIGIN : FRANCE ORDER NO C2510056 FREIGHT PAYABLE AT BREST Goods in transit to Burkina Faso, on-carriage arranged by Consignee under their responsibility and at their costs and risks. Total Items: 1040		Gross Cargo Weight 27,775.767 kgs. Total : 27,775.767 kgs.															
FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)																		
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FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT														
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 FRANCE - NANTES 03-Nov-2025		SHIPPED ON BOARD DATE 30-Oct-2025																
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC FRANCE SAS As Agent 																		

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH - 1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDUKQ232283 ORIGINAL "Port-To-Port" or "Combined Transport" (see Clause 1)																											
SHIPPER: FIT 20 AVENUE HENRI FREVILLE 35202 RENNES CEDEX 2 - France TEL 00 332 99 53 88 88 TVA : FR84501584502 AEO:FR00163893		NO. & SEQUENCE OF ORIGINAL B/L's 1 Of Three NO. OF RIDER PAGES 0 Zero																											
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. AFRICO SARL BP: 1762 CMS OUAGA 11 OUAGADOUGOU BURKINA FASO +228 91 10 55 55 BAH Amedou oceanlg1987@gmail.com		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/agency-terms which are incorporated by reference Lloyd's/MO Number: 9333395 Said to contain, the carrier had no means to verify shipper's representation and the latter to be ultimately responsible for shortages established at destination in case the container is discharged with the same seal as noted on this bill of lading. PORT OF DISCHARGE AGENT: MSC Mediterranean Shipping Company Ghana Limited MSC House, MSC Avenue, Community 2 P.O. Box 3010 Tema Phone : +233 303 211 836 Fax : +233 303 200 424																											
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VESSEL AND VOYAGE NO (see Clause 8 & 9) VALDIVIA - RS535B		PORT OF LOADING BREST, FRANCE		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX																									
BOOKING REF. (or) SHIPPER'S REF. EBKG14533338		PORT OF DISCHARGE TEMA, GHANA		PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX																									
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)																													
Container Numbers, Seal Numbers and Marks DRYU9095503 40' HIGH CUBE Seal Number: Shipper 573145 Tare Weight: 3,820 kgs.	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable) 1040 Bag(s) POUDRE DE LAIT REENGRAISSEE 28/24 NET WEIGHT 26000.00 KG ORIGIN : FRANCE ORDER NO C2505180 Goods in transit to BURKINA FASO, on-carriage arranged by Merchants under their responsibility and at their costs and risks. FREIGHT PAYABLE AT BREST Total Items: 1040			Gross Cargo Weight 27,775.767 kgs.	Measurement																								
Total :			27,775.767 kgs.																										
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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 TARIFFS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / or) 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 SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC FRANCE SAS As Agent 																													
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 FRANCE - NANTES 05-Nov-2025		SHIPPED ON BOARD DATE 30-Oct-2025																											

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDUKQ232283 ORIGINAL "Port-to-Port" or "Combined Transport" (see Clause 1)											
SHIPPER: FIT 20 AVENUE HENRI FREVILLE 35202 RENNES CEDEX 2 - France TEL 00 332 99 53 86 82 TVA : FR84501584502 AEO:FR00163893		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT: FCL/FCL; SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/agency-terms which are incorporated by reference. Lloyds/MO Number: 9333385 Said to contain, the carrier had no means to verify shipper's representation and the latter to be ultimately responsible for shortages established at destination in case the container is discharged with the same seal as noted on this bill of lading.											
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. AFRICO SARL BP: 1762 CMS OUAGA 11 OUGADOUGOU BURKINA FASO +226 91 10 55 55 BAH Amadou oceanlg1987@gmail.com		PORT OF DISCHARGE AGENT: MSC Mediterranean Shipping Company Ghana Limited MSC House, MSC Avenue, Community 2 P.O. Box CO 3010 Tema Phone : +233 303 211 838 Fax : +233 303 209 424											
NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) AFRICO SARL BP: 1762 CMS OUAGA 11 OUGADOUGOU BURKINA FASO +226 91 10 55 55 BAH Amadou oceanlg1987@gmail.com		PORT OF DISCHARGE AGENT: MSC Mediterranean Shipping Company Ghana Limited MSC House, MSC Avenue, Community 2 P.O. Box CO 3010 Tema Phone : +233 303 211 838 Fax : +233 303 209 424											
VESSEL AND VOYAGE NO (see Clause 8 & 9) VALDIVIA - RS535B		PORT OF LOADING BREST, FRANCE											
BOOKING REF (or) SHIPPER'S REF. EBKG14533338		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX											
BOOKING REF (or) SHIPPER'S REF. EBKG14533338		PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX											
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)													
Container Numbers, Seal Numbers and Marks DRYU9095503 40' HIGH CUBE Seal Number: Shipper 673145 Tare Weight: 3,820 kgs.	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) 1040 Bag(s) POUDRE DE LAIT REENGRAISSEE 28/24 NET WEIGHT 26000.00 KG ORIGIN : FRANCE ORDER NO C2505180 Goods in transit to BURKINA FASO, on-carriage arranged by Merchants under their responsibility and at their costs and risks. FREIGHT PAYABLE AT BREST Total Items: 1040	Gross Cargo Weight 27,775.767 kgs. Total : 27,775.767 kgs.	Measurement 										
FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)													
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