



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUTS385101 ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
2 of THREE	ONE

SHIPPER:
VITOM S.A.
3RD KM KOUFALIA-PROHOMA
57100 KOUFALIA, GREECE
VAT: EL 094047754

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL
Lloyds / IMO Number = 9226920
PORT OF DISCHARGE AGENT
MSC CALLAO
Mediterranean Shipping Company del Peru S.A.C. Office Callao
Av. Nestor Gambeta 358,,PE - CALLAO
Tel:+51 1 613 7200,Fax:+51 1 613 7201
EMAIL:PER-info@msc.com

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
TO THE ORDER OF BANCO DE CREDITO DEL PERU
CALLE CENTENARIO NO. 156 URB. LAS LADERAS
DE MELGAREJO, LIMA 12, PERU - RUC 20100047218

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
OCEANO SEAFOOD S.A.
AV.MANUEL OLGUIN NRO. 211 INT. 4
TORRE OMEGA PISO 4
LIMA 33 PERU
RUC.20600581768

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MARIANNA V. NC119R	PORT OF LOADING THESSALONIKI, GREECE	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 103GR2102190 (or) XXXXX	PORT OF DISCHARGE CALLAO, PERU	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX

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 KGS	Measurement
MSDU1228628/20DV SEAL/EU20953790 Tare Wt :2220	7X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT SHIPPER DECLARES FOR HIS EXCLUSIVE USE: CIF CALLAO PORT, PERU INCOTERMS 2010 OCEAN BILL OF LADING DOCUMENTARY CREDIT NUMBER: I204941 FREIGHT PREPAID 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19) CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2020 BRAND A1 NET WEIGHT: 17.712,00 KGS	20860.000	
FTAU1462750/20DV SEAL/EU20953774 Tare Wt :2100	1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19) CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2020 BRAND A1 NET WEIGHT: 17.712,00 KGS	20920.000	
TEMU3291559/20DV SEAL/EU20953903 Tare Wt :2200	1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19) CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2020 BRAND A1 NET WEIGHT: 17.712,00 KGS	20980.000	
MSDU1184788/20DV SEAL/EU20954038 Tare Wt :2220	1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19) CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2020 BRAND A1 NET WEIGHT: 17.712,00 KGS	20940.000	
MEDU2528290/20DV SEAL/EU20953780	1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19)	21050.000	

FREIGHT & CHARGES	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.
BUNKER RECOVERY COST 20DV PREPAID USD 1806		
SURCHARGE 20DV COLLECT USD 350		
TERMINAL HANDLING CHARGE 20DV PREPAID USD 77		
CARRIER SECURITY FEE 20DV PREPAID USD 11200		
SEA FREIGHT 20DV PREPAID USD 2800		
PEAK SEASON SURCHARGE 20DV PREPAID USD 1750		
DEMURRAGE 20DV PREPAID USD 350		
PANAMA CANAL EMERGENCY SURCHARGE 20DV PREPAID USD 350		

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 7 CNTRS	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MEDITERRANEAN SHIPPING COMPANY GREECE S.A. AS AGENTS ONLY
PLACE AND DATE OF ISSUE THESSALONIKI 19-MAY-2021	SHIPPED ON BOARD DATE 19-MAY-2021	



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BILL OF LADING No. EDUTS385101
RIDER PAGE

1 ONE

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CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Tare Wt :2220	CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2020 BRAND A1 NET WEIGHT: 17.712,00 KGS	KGS	
TCKU1290800/20DV SEAL/EU20954085	1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19)	20880.000	
Tare Wt :2100	CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2020 BRAND A1 NET WEIGHT: 17.712,00 KGS		
FTAU1465337/20DV SEAL/EU20954139	1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19)	20640.000	
Tare Wt :2100	CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2020 BRAND A1 NET WEIGHT: 17.712,00 KGS		
<p>INCOTERM mentioned strictly without prejudice to the Terms & Conditions of the contract of Carriage (see clause 14)</p> <p>The Invoice/proforma invoice and L/C numbers are entered</p> <p>by shippers for their commercial/financing requirements.</p> <p>Neither the carrier nor the issuing agent is privy and aware</p> <p>of the contents of the L/C and invoice/proforma</p> <p>The Peruvian local charges "DESPACHO DOCUMENTARIO", "DESPACHO DE CONTENEDOR" and "GATE IN/OUT" are due and payable at</p> <p>destination by the Merchant in accordance with Carrier's terms and Conditions available at</p> <p>www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions.</p>			
<p>Total Tare wgt. 15160 KGS Total No. of Items 12600 Total Gross wgt. 146270.0000 KGS</p>			

PLACE AND DATE OF ISSUE
THESSALONIKI 19-MAY-2021

SHIPPED ON BOARD DATE
19-MAY-2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
MEDITERRANEAN SHIPPING COMPANY GREECE S.A.
AS AGENTS ONLY

