



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No MEDUTS441953 ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES

1 of THREE

ONE

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

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL
Lloyds / IMO Number = 9181675
PORT OF DISCHARGE AGENT
MSC CALLAO
Mediterranean Shipping Company del Peru S.A.C. Office Callao
Av. Nestor Gambeta 358,,PE - CALLAO
Tel: +51 16137200, Fax: +51 16137201
EMAIL: PER-info@msc.com

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
OCEANO FOODS S.A.C.
AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. SEMIRUST LOS GRANADOS
TORRE OMEGA, SANTIAGO DE SURCO, LIMA, PERU
RUC: 20605467327

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
OCEANO FOODS S.A.C.
AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. SEMIRUST LOS GRANADOS
TORRE OMEGA, SANTIAGO DE SURCO, LIMA, PERU
CONTACT: JAIRO PACHECO, TEL: +51 963 318 489
EMAIL: COMEX@OSF.PE, RUC: 20605467327

| | | |
|--|---|--|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SARAH V. NC139R | PORT OF LOADING THESSALONIKI, GREECE | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. 103GR2104651 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 | Measurement |
|--|---|--------------------|-------------|
| MSDU1408527/20DV SEAL/EU22048596 Tare Wt :2220 | 12X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT FREIGHT PREPAID 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO PERU (INCOTERMS 2010) | KGS 20790.000 | |
| MEDU5178955/20DV SEAL/EU22048563 Tare Wt :2220 | 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO PERU (INCOTERMS 2010) | 20900.000 | |
| FTAU1391580/20DV SEAL/EU22049099 Tare Wt :2100 | 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO PERU (INCOTERMS 2010) | 20860.000 | |
| FTAU1342440/20DV SEAL/EU22049100 Tare Wt :2100 | 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO PERU (INCOTERMS 2010) | 20850.000 | |
| DRYU3014567/20DV SEAL/EU22049135 Tare Wt :2200 | 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO PERU (INCOTERMS 2010) | 20910.000 | |
| MSDU1829104/20DV SEAL/EU22049138 Tare Wt :2220 | 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO PERU (INCOTERMS 2010) | 20940.000 | |

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

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

| | | | |
|----------------------------------|------|---------|-----------|
| BUNKER RECOVERY COST SURCHARGE | 20DV | PREPAID | USD 3312 |
| TERMINAL HANDLING CHARGE | 20DV | COLLECT | USD 600 |
| CONGESTION SURCHARGE | 20DV | PREPAID | USD 720 |
| CARRIER SECURITY FEE | 20DV | PREPAID | USD 132 |
| SEA FREIGHT | 20DV | PREPAID | USD 20400 |
| PANAMA CANAL EMERGENCY SURCHARGE | 20DV | PREPAID | USD 600 |
| PEAK SEASON SURCHARGE | 20DV | PREPAID | USD 18000 |
| DEMURRAGE | 20DV | PREPAID | USD 1800 |

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

| | | |
|---|--|--|
| DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 12 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 03-OCT-2021 | SHIPPED ON BOARD DATE 03-OCT-2021 | |



MEDITERRANEAN SHIPPING COMPANY S.A.

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

BILL OF LADING MEDU5441953

RIDER PAGE

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SCAC Code: MSCU

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 |
|---|---|--------------------|-------------|
| MSDU1762530/20DV SEAL/EU22049141 Tare Wt :2200 | PERU (INCOTERMS 2010) 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO | KGS 20740.000 | |
| MSDU1079421/20DV SEAL/EU22049146 Tare Wt :2220 | PERU (INCOTERMS 2010) 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO | 20970.000 | |
| MSDU1751114/20DV SEAL/EU22049001 Tare Wt :2220 | PERU (INCOTERMS 2010) 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO | 20890.000 | |
| MSDU1671791/20DV SEAL/EU22049008 Tare Wt :2220 | PERU (INCOTERMS 2010) 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO | 20880.000 | |
| MSDU1674342/20DV SEAL/EU22049012 Tare Wt :2220 | PERU (INCOTERMS 2010) 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO | 20960.000 | |
| MEDU5557100/20DV SEAL/EU22049011 Tare Wt :2220 | PERU (INCOTERMS 2010) 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19), CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION 2021 BRAND A1, TERMS CIF CALLAO | 20910.000 | |
| <p>The Peruvian local charges "DESPACHO DOCUMENTARIO", "DESPACHO DE CONTENEDOR" and "GATE IN/OUT" are due and payable at destination by the Merchant in accordance with Carrier's terms and Conditions available at www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions. 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 CNTRS, AND/OR INHERENT VICE OF THE GOODS, IN SUCH TEMPERATURES</p> | | | |
| <p>Total Tare wgt. 26360 KGS Total No. of Items 21600 Total Gross wgt. 250600.0000 KGS</p> | | | |

PLACE AND DATE OF ISSUE
THESSALONIKI 03-OCT-2021

SHIPPED ON BOARD DATE
03-OCT-2021

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

