See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com

MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com
SCAC Code: MSCU

BILL OF LADING No. MEDUTS264595
ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1 (ONE) OF THREE	ONE

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

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

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 1 613 7200,Fax:+51 1 613 7201
EMAIL:PER-info@msc.com

VESSEL & VOYAGE NO. (see Clauses 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
MSC SARAH V. NC035R	THESSALONIKI	XXXXXXXX
BOOKING REF. (or) SHIPPER'S REF.	**PORT OF DISCHARGE**	**PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)**
103GR2004497 XXXXX	CALLAO	XXXXXXXX

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
	9X20' CNTR(S) S.T.C	KGS	
	SHIPPER'S LOAD STOW COUNT		
	SHIPPER DECLARES FOR HIS EXCLUSIVE USE:		
	CIF CALLAO PORT, PERU		
	INCOTERMS 2010		
	OCEAN BILL OF LADING		
	DOCUMENTARY CREDIT NUMBER: I203463		
	FREIGHT PREPAID		
CAIU6704328/20DV	1800 CARTONS	20690.000	
SEAL/EU19214494	CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19)		
Tare Wt :2100	CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2020 BRAND:A1		
FTAU1397171/20DV	1800 CARTONS	20670.000	
SEAL/EU19214493	CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19)		
Tare Wt :2100	CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2020 BRAND:A1		
MEDU1687002/20DV	1800 CARTONS	20590.000	
SEAL/EU19214212	CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19)		
Tare Wt :2280	CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2020 BRAND:A1		
MEDU5052571/20DV	1800 CARTONS	20940.000	
SEAL/EU19214573	CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19)		
Tare Wt :2220	CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2020 BRAND:A1		
MEDU5405452/20DV	1800 CARTONS	20890.000	
SEAL/EU19214574	CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19)		
Tare Wt :2220	CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2020 BRAND:A1		
DFSU2466603/20DV	1800 CARTONS	20840.000	
SEAL/EU19214836	CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19)		
Tare Wt :2160	CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2020 BRAND:A1		
~~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).

SEA FREIGHT	20DV	PREPAID	USD 7965
TERMINAL HANDLING CHARGE	20DV	COLLECT	USD 450

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 issued the number of Bills of Lading stated at the top, all of this tenor and date, and whereupon 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)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
XXXXX	9 CNTRS	MEDITERRANEAN SHIPPING CO (GREECE) S.A. AS AGENTS ONLY
PLACE AND DATE OF ISSUE	**SHIPPED ON BOARD DATE**	
THESSALONIKI 27-AUG-2020	27-AUG-2020	

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Escaneado con CamScanner