



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUTS563327 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 = 9351581
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 KIM V. NC233R	PORT OF LOADING THESSALONIKI, GREECE	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 103GR2202900 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
	15X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT AS PER SHIPPER'S ADVICE: TERMS : CIF CALLAO PERU INCOTERMS 2010 -FREIGHT PREPAID	KGS	
GLDU5066470/20DV SEAL/EU23834530 Tare Wt :2160	1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN LID 12X820G, CROP PRODUCTION 2022 BRAND A1	20700.000	
MEDU3956693/20DV SEAL/EU23834533 Tare Wt :2280	1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN LID 12X820G, CROP PRODUCTION 2022 BRAND A1	20690.000	
MSDU1841141/20DV SEAL/EU23834535 Tare Wt :2220	1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN LID 12X820G, CROP PRODUCTION 2022 BRAND A1	20750.000	
MSDU1741564/20DV SEAL/EU23834536 Tare Wt :2220	1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN LID 12X820G, CROP PRODUCTION 2022 BRAND A1	20670.000	
GLDU9529608/20DV SEAL/EU23834552 Tare Wt :2180	1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN LID 12X820G, CROP PRODUCTION 2022 BRAND A1	20710.000	
MEDU3654008/20DV SEAL/EU23834566 Tare Wt :2280	1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN LID 12X820G, CROP PRODUCTION 2022 BRAND A1	20690.000	
TEMU4463396/20DV SEAL/EU23834567	1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN	20720.000	

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).	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.
CARRIER SECURITY FEE 20DV PREPAID USD 165		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.
SEA FREIGHT 20DV PREPAID USD 33345		
CONGESTION SURCHARGE 20DV PREPAID USD 900		
TERMINAL HANDLING CHARGE 20DV COLLECT USD 750		
BUNKER RECOVERY CHARGE 20DV PREPAID USD 7620		
PANAMA CANAL EMERGENCY SURCHARGE 20DV PREPAID USD 750		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) 15 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 18-AUG-2022	SHIPPED ON BOARD DATE 18-AUG-2022	

MEDITERRANEAN SHIPPING COMPANY S.A.

**BILL OF LADING No. MEDUTS563327
RIDER PAGE**

4, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

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DESCRIPTION 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 :2200 FTAU1375418/20DV SEAL/EU23834572	LID 12X820G, CROP PRODUCTION 2022 BRAND A1 1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN	KGS 20660.000	
Tare Wt :2100 FCIU4331141/20DV SEAL/EU23834582	LID 12X820G, CROP PRODUCTION 2022 BRAND A1 1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN	20660.000	
Tare Wt :2180 MEDU6077002/20DV SEAL/EU23834590	LID 12X820G, CROP PRODUCTION 2022 BRAND A1 1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN	20710.000	
Tare Wt :2280 FTAU1537210/20DV SEAL/EU23835004	LID 12X820G, CROP PRODUCTION 2022 BRAND A1 1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN	20700.000	
Tare Wt :2100 MSDU2716165/20DV SEAL/EU23834593	LID 12X820G, CROP PRODUCTION 2022 BRAND A1 1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN	20740.000	
Tare Wt :2100 MSDU1537118/20DV SEAL/EU23835026	LID 12X820G, CROP PRODUCTION 2022 BRAND A1 1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN	20700.000	
Tare Wt :2220 MSMU1283914/20DV SEAL/EU23835015	LID 12X820G, CROP PRODUCTION 2022 BRAND A1 1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN	20620.000	
Tare Wt :2220 MSDU2248320/20DV SEAL/EU23835018	LID 12X820G, CROP PRODUCTION 2022 BRAND A1 1800 CARTONS CANNED PEACH HALVES IN H/S (BX17-19) CHOICE QUALITY IN EASY OPEN	20650.000	
Tare Wt :2100	LID 12X820G, CROP PRODUCTION 2022 BRAND A1		
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 .			
INCOTERM mentioned strictly without prejudice to the Terms & Conditions of the contract of Carriage (see clause 14)			
Total Tare wgt. 32840 KGS Total No. of Items 27000 Total Gross wgt. 310370.0000 KGS			

PLACE AND DATE OF ISSUE
THESSALONIKI 18-AUG-2022

SHIPPED ON BOARD DATE
18-AUG-2022

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

