



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No MEDUTS304441 ORIGINAL**

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

NO. & SEQUENCE OF ORIGINAL B/L's: **1 of THREE** NO. OF RIDER PAGES: **ONE**

SHIPPER:  
P. PAVLIDES S.A.  
2ND KM GIANNITSA - EDESSA  
GIANNITSA 58100 GREECE

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
FCL/FCL  
Lloyds / IMO Number = 9181651  
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.  
OCEANO SEAFOOD S.A.  
AV MANUEL OLGUIN 211  
SANTIAGO DE SURCO-LIMA, PERU  
RUC 20600581768

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 211  
SANTIAGO DE SURCO-LIMA, PERU  
RUC 20600581768

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC INGRID V. NC045R  
PORT OF LOADING THESSALONIKI, GREECE  
PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF. 103GR2006192 (or) XXXXX  
PORT OF DISCHARGE CALLAO, PERU  
PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 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 KGS	Measurement
CARU5740965/40DV SEAL/EU19877682 Tare Wt :3690	10X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 14 DAYS FREE OF DEMURRAGES FREIGHT PREPAID 2250 CARTONS 12X820/480G CANNED PEACH HALVES IN HEAVY SYRUP, 18-20 BRIX, CHOICE QUALITY, EASY OPEN TINS, MARCA "A1" AS PER SHIPPER'S ADVICE: PROFORMA NO. 19-042-MR & 20-049-MR H.C.200870	25875.000	
MEDU4108383/40DV SEAL/EU19877681 Tare Wt :3740	2250 CARTONS 12X820/480G CANNED PEACH HALVES IN HEAVY SYRUP, 18-20 BRIX, CHOICE QUALITY, EASY OPEN TINS, MARCA "A1" AS PER SHIPPER'S ADVICE: PROFORMA NO. 19-042-MR & 20-049-MR H.C.200870	25875.000	
MSCU4861554/40DV SEAL/EU19877718 Tare Wt :3740	2250 CARTONS 12X820/480G CANNED PEACH HALVES IN HEAVY SYRUP, 18-20 BRIX, CHOICE QUALITY, EASY OPEN TINS, MARCA "A1" AS PER SHIPPER'S ADVICE: PROFORMA NO. 19-042-MR & 20-049-MR H.C.200870	25875.000	
MSCU5986535/40DV	2250 CARTONS	25875.000	

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).

SEA FREIGHT	40DV	PREPAID	USD 7000
ISPS - INTERN. SHIP	40DV	PREPAID	EUR 90
AND PORT SECURITY CHARGE (POL)			
TERMINAL HANDLING CHARGE	40DV	COLLECT	USD 500
BUNKER RECOVERY COST SURCHARGE	40DV	PREPAID	USD 3500
TERMINAL HANDLING CHARGE	40DV	PREPAID	EUR 2090

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) 10 CNTRS	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. <b>MEDITERRANEAN SHIPPING COMPANY GREECE S.A.</b> AS AGENTS ONLY
PLACE AND DATE OF ISSUE THESSALONIKI 11-NOV-2020	SHIPPED ON BOARD DATE 11-NOV-2020	