



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, Chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUTS240884

NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
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 = 9278143
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 ELENI V. NC028R	PORT OF LOADING THESSALONIKI	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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BOOKING REF. 103GR2003460	(or) SHIPPER'S REF. XXXXXX	PORT OF DISCHARGE CALLAO	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
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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
SEGU2795800/20DV SEAL/EU19208647 Tare Wt :2180	6X20' 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:I203326 FREIGHT PREPAID 1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19) CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2019 BRAND:A1	20830.000	
MEDU5298734/20DV SEAL/EU19208643 Tare Wt :2220	1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19) CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2019 BRAND:A1	20810.000	
CAIU3078982/20DV SEAL/EU19208429 Tare Wt :2200	1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19) CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2019 BRAND:A1	20810.000	
MEDU5951366/20DV SEAL/EU19208430 Tare Wt :2100	1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19) CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2019 BRAND:A1	20740.000	
MEDU5765633/20DV SEAL/EU19208631 Tare Wt :2220	1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19) CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2019 BRAND:A1	20760.000	
MEDU5322810/20DV SEAL/EU19208633 Tare Wt :2220	1800 CARTONS CANNED PEACH HALVES IN HEAVY SYRUP (BRIX 17-19) CHOICE QUALITY IN EASY OPEN LID, CROP PRODUCTION:2019 BRAND:A1	20780.000	

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.
TERMINAL HANDLING CHARGE	20DV COLLECT USD 300	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 4710	
DEMURRAGE	20DV PREPAID USD 600	
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) XXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 6 CNTRS	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MEDITERRANEAN SHIPPING CO GREECE S.A. AS AGENTS ONLY
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PLACE AND DATE OF ISSUE THESSALONIKI 08-JUL-2020	SHIPPED ON BOARD DATE 08-JUL-2020	
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