



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

**BILL OF LADING No. MEDUD9094423**  
**NON-NEGOTIABLE COPY**

\*Port-To-Port\* or \*Combined Transport\*(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES <b>0 Zero</b>
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SHIPPER:  
**BLUE OCEAN SEAFOOD SPA**  
 AVENIDA ALONSO DE CORDOVA N5151 OF. 403 LAS CONDES

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
 SHIPPER'S LOAD, COUNT AND SEALED  
 FCLFCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
**HIPANATURA SAC.**  
 AV. MANUEL OLGUIN #211, OF 603 SANTIAGO DE SURCO, LIMA, PERU  
 Corp. Reg. // RUC No20605733027

Lloyds/MO Number: 9706190  
 SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED.  
 Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of minus 25 degrees Celsius and 0 CBM/HR.

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
**HIPANATURA SAC.**  
 AV. MANUEL OLGUIN #211, OF 603 SANTIAGO DE SURCO, LIMA, PERU  
 Corp. Reg. // RUC No20605733027  
 Email: diegotac@hipanatura.com

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 [Continued in the Description section]  
 PORT OF DISCHARGE AGENT:  
**MEDITERRANEAN SHIPPING COMPANY**  
 DEL PERU S.A.C. Office Callao  
 Av. Nestor Gambeta 358 Callao  
 Phone : +51 1 613 7200  
 Fax : +51 1 613 7201



VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>CAPE AKRITAS - NX248R</b>	PORT OF LOADING <b>Coronel, Chile</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG04343326 XXXXXXXXXXXXXXXX</b>	PORT OF DISCHARGE <b>Callao, Peru</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>

**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 pages(s), if applicable)	Gross Cargo Weight	Measurement
<b>TEMU9027707</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: <b>FX23695272</b> Tare Weight: 4,710 kgs.	continued from Carrier's Agent Endorsements www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions  <b>720 Carton(s) of</b>  <b>720 cartons of Frozen CHILEAN SNOW CRAB CLUSTER INDUSTRIAL PARALOMIS GRANULOSA</b> <b>11.600,28 Kg net weight</b>  <b>FREIGHT PREPAID</b> <b>H.S.: CODE 0306.14</b> <b>Temperature: -25.0 C</b>  Total Items: 720	<b>12,536.280 kgs.</b>	<b>60.000 cu. m.</b>
	<b>Total :</b>		<b>12,536.280 kgs.</b>

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

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) <b>XXXXXXXXXXXXXXXXXX</b>	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by <b>MSC MEDITERRANEAN SHIPPING CO. (Chile) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A</b>
PLACE AND DATE OF ISSUE MEDITERRANEAN SHIPPING COMPANY Dec-02-2022	SHIPPED ON BOARD DATE Dec-01-2022	