



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL6266620
NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF ORIGINAL B/L's 0/ZERO	NO. OF RIDER PAGES 1/ONE
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SHIPPER: OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA SANTIAGO DE SURCO, PERU	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Special contract: R08719090000045 Lloyds/Imo number = 9227302 SHIPPER DECLARES THAT ANY APLICABLE WOOD PACKAGING MATERIALS COMPLY UIT ISPM 15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS, FINES, PENALTIES, WILL BE FOR SHIPPERS ACCOUNT. "The Peruvian local charges "Despacho Documentario", "Despacho de Contenedor", "Gate In/Out" are due and payable at origin by the Merchant in accordance with Carrier's terms and Conditions available at https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions "
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. MARITIME PRODUCTS INT'L 11825 ROCK LANDING ROAD SUITE Y 1A NEWPORT NEWS VA 23606 USA (757) 873-9760 TEL (757) 873-1492 FAX BELLIOTT@MPISEAFOOD.COM TAX ID - 54-1934177A	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) MARITIME PRODUCTS INT'L 11825 ROCK LANDING ROAD SUITE Y 1A NEWPORT NEWS VA 23606 USA (757) 873-9760 TEL (757) 873-1492 FAX BELLIOTT@MPISEAFOOD.COM TAX ID - 54-1934177A	

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC KATYA R. NQ129R	PORT OF LOADING PAITA, PERU	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 087LIM432332	PORT OF DISCHARGE NORFOLK, USA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX

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
	1 x 40' CNTR(S) CONTAINER DETAILS AS PER ATTACHED LIST FROZEN IQF SHRIMP PEELED AND DEVEINED TAIL ON (Pleoticus muellen) 875 CARTONS - 17,500.00 LBS (7,945.00 KG) FROZEN IQF SHRIMP PEELED AND DEVEINED TAIL OFF (Pleoticus muellen) 232 CARTONS - 5,800.00 LBS (2,633.20 KG) FROZEN IQF SHRIMP HEADLESS EZ-PEEL (Pleoticus muellen) 644 CARTONS - 12,880.00 LBS (5,847.52 KG) PACKING: 1751 CARTONS NET WEIGHT: 16,425.72 KG GROSS WEIGHT: 19,990.00 KG FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT -24 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS		
TOTAL TARE: 4694.00 kg		TOTALS: 19990.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - PREP LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - PREP SEAFREIGHT - USD 2963.00 - PREP CHASSIS USAGE CHARGE - USD 80.00 - COLL CONGESTION SURCHARGE - USD 500.00 - PREP QUARTELY BUNKER RECOVERY CHARGE - USD 732.00 - PREP	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)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1
PLACE AND DATE OF ISSUE CALLAO, 27/07/2021	SHIPPED ON BOARD DATE 27/07/2021
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA	



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BILL OF LADING No. RIDER PAGE

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Page 1 of 1

CONTINUATION 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
TTNU8504536/40' HR/4694 Seal: FX13225760 Seal: 003PL019235	1751 CARTONS Temp. -24C	19990.000 kg	

PLACE AND DATE OF ISSUE
 CALLAO, 27/07/2021

SHIPPED ON BOARD DATE
 27/07/2021

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 MSC LIMA