



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL6329428
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
NIL

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 = 9293167
DESTINATION AGENT ADDRESS:
Mediterranean Shipping Company Espana SLU

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
IBERICA DE CONGELADOS, S.A.U.
EDIF. IBERCONSA-FRIGALSA,
LA RIOUXA S/N, 36216 VIGO, ESPANA

Plaza de Compostela, 27 - 1 B
ES - 36201 VIGO
Phone: +34 98 644 7494, Fax: +34 98 644 9641
"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>

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
IBERICA DE CONGELADOS, S.A.U.
EDIF. IBERCONSA-FRIGALSA,
LA RIOUXA S/N, 36216 VIGO, ESPANA
CONTACTO : PAULA IRRISARI
TELF: +34 98621 3300 NIF: A36620540

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC RONIT R NQ135R

PORT OF LOADING
PAITA, PERU

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
087LIM438638

PORT OF DISCHARGE
VIGO, ESPANA

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXXXXXXXXXXXXXXXXXX

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
SEGU9298235/40'HR TARE: 4400 kg Seal: FX13228808 Seal: 003PL019373	1 x 40' CNTR(S) S.T.C. 1107 SACOS FILETE DE POTA CONGELADO DOSIDICUS GIGAS PESO NETO: 24,907.50 KG PESO BRUTO: 27,040.00 KG FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT -22 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPERS INSTRUCTIONS 1107 BAGS Temp. -22C	27040.000 kg	
TOTAL TARE: 4400.00 kg		TOTALS: 27040.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).
AS PER AGREEMENT

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

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

PLACE AND DATE OF ISSUE
PAITA, 6/09/2021

SHIPPED ON BOARD DATE
6/09/2021

