

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP2144186 NON-NEGOTIABLE COPY <div style="text-align: right; font-size: small;"> *Port-To-Port* or *Combined Transport*(see Clause 1) </div>
NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES 2 Two

SHIPPER: OCEANO MARINE MARKET S.A.C. RUC: 20601766338 AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO-PERU	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL ... CONTINUED FROM NOTIFY PARTIES New York Customs Broker, Inc. Tel: 718-656-6699 148-02 Guy Brewer Blvd., Jamaica, N.Y. 11434 USA Attn: Evelyn Espinoza. Email: arrivalnotices@nycb.com Lloyds/IMO Number: 9215165 *THE PERUVIAN LOCAL CHARGES 'DESPACHO DOCUMENTARIO', 'DESPACHO DE CONTENEDOR' AND, 'GATE IN/OUT' ARE DUE AND PAYABLE AT ORIGIN BY THE MERCHANT IN ACCORDANCE WITH CARRIER'S TERMS AND CONDITIONS AVAILABLE AT WWW.MSC.COM/PER/CONTRACT-OF-CARRIAGE/MSC-PERU-TERMS-CONDITIONS.'
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. White Oak Commercial Finance, LLC Phone: 425-445-1997 1155 Av. of the Americas, 15th floor New York, NY 10036, USA Email: takakomt1@gmail.com	MERCHANTS' ATTENTION IS BROUGHT TO THE FACT THAT IN APPLICATION OF THE PERUVIAN LEGISLATIVE DECREE NUMBER 1492 DATED MAY 10TH, 2020, PERUVIAN CUSTOMS HAVE FULL PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (USA) INC.420, 5TH AVENUE (AT 37TH STREET) 8TH FLOOR New York, NY 10018 Phone : 212 764 4800 Fax : 9086052361 Email : info@msc.us
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) Direct Source Seafood, LLC 13037 NE Bel-Red Rd, Suite 150 Bellevue, WA 98005 U.S.A. 425-455-229 CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
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VESSEL AND VOYAGE NO (see Clause 8 & 9) JEPPESEN MAERSK - 314N	PORT OF LOADING PAITA, PERU	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05356548	PORT OF DISCHARGE NEW YORK, USA	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX

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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
	continued from Carrier's Agent Endorsements POSITION TO CONTROL THE RELEASE PROCESS AND IS THEREFORE NOT RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING. SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH 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. Asignar contenedores refrigerados no mayor a 10 años Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE REEFER Total Items : 1977 Total Gross Weight : 19860.000 Kgs.		

FREIGHT & CHARGES <small>Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)</small> <table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th>FREIGHT & CHARGES</th> <th>BASIS</th> <th>RATE</th> <th>PREPAID</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td>CHASSIS USAGE CHARGE</td> <td>1</td> <td>USD 110.00</td> <td></td> <td>USD 110.00</td> </tr> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 25.00</td> <td>USD 25.00</td> <td></td> </tr> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 4,693.00</td> <td>USD 4,693.00</td> <td></td> </tr> <tr> <td>LOW SULPHUR FUEL CONTRI</td> <td>1</td> <td>USD 100.00</td> <td>USD 100.00</td> <td></td> </tr> <tr> <td>ISPS - INTERN. SHIP AND PO</td> <td>1</td> <td>USD 18.00</td> <td></td> <td>USD 18.00</td> </tr> <tr> <td>CARRIER SECURITY FEE</td> <td>1</td> <td>USD 11.00</td> <td>USD 11.00</td> <td></td> </tr> <tr> <td>QUARTELY BUNKER RECOVER</td> <td>1</td> <td>USD 856.00</td> <td>USD 856.00</td> <td></td> </tr> <tr> <td>PANAMA CANAL EMERGENCY</td> <td>1</td> <td>USD 30.00</td> <td>USD 30.00</td> <td></td> </tr> <tr> <td>CONTAINER FACILITY CHARG</td> <td>1</td> <td>USD 26.26</td> <td></td> <td>USD 26.26</td> </tr> <tr> <td>Declared Value :</td> <td></td> <td>TOTAL FREIGHT & CHARGES</td> <td>USD 5,715.00</td> <td>USD 154.26</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	CHASSIS USAGE CHARGE	1	USD 110.00		USD 110.00	Ocean Freight	1	USD 25.00	USD 25.00		Ocean Freight	1	USD 4,693.00	USD 4,693.00		LOW SULPHUR FUEL CONTRI	1	USD 100.00	USD 100.00		ISPS - INTERN. SHIP AND PO	1	USD 18.00		USD 18.00	CARRIER SECURITY FEE	1	USD 11.00	USD 11.00		QUARTELY BUNKER RECOVER	1	USD 856.00	USD 856.00		PANAMA CANAL EMERGENCY	1	USD 30.00	USD 30.00		CONTAINER FACILITY CHARG	1	USD 26.26		USD 26.26	Declared Value :		TOTAL FREIGHT & CHARGES	USD 5,715.00	USD 154.26	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.
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT																																																				
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
PLACE AND DATE OF ISSUE MSC CALLAO 10-Apr-2023	SHIPPED ON BOARD DATE 08-Apr-2023	

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP2144186
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CONTINUATION 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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
SZLU9316965 40' HIGH CUBE REEFER Seal Number: 004VA346464 FJ14536704 Tare Weight: 4,660 kgs.	1977 CARTON(S) of FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ - PEEL - 16/20 (PLEOTICUS MUELLERI) Brand: Icy Ocean Packed: 10/2# 1055 CARTONS NET WEIGHT: 21,100.00 LBS FROZEN IQF ARGENTINE RED SHRIMP HEADLESS - EZ - PEEL - 13/15 (PLEOTICUS MUELLERI) Brand: Icy Ocean Packed: 10/2# 491 CARTONS NET WEIGHT: 9,820.00 LBS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL OFF - 16/20 (PLEOTICUS MUELLERI) Brand : Icy Ocean Packed: 5/2# 92 CARTONS NET WEIGHT: 920.00 LBS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL OFF - 21/25 (PLEOTICUS MUELLERI) Brand : Icy Ocean Packed: 5/2# 114 CARTONS NET WEIGHT: 1,140.00 LBS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL OFF - 26/30 (PLEOTICUS MUELLERI) Brand : Icy Ocean Packed: 5/2# 212 CARTONS NET WEIGHT: 2120.00 LBS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL ON - 13/15 (PLEOTICUS MUELLERI) Brand : Icy Ocean Packed: 5/2# 1 CARTON NET WEIGHT: 10.00 LBS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL ON - 16/20 (PLEOTICUS MUELLERI) Brand : Icy Ocean Packed: 5/2# 3 CARTONS NET WEIGHT: 30.00 LBS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL ON 21/25 (PLEOTICUS MUELLERI) Brand : Icy Ocean Packed: 5/2# 7 CARTONS NET WEIGHT: 70.00 LBS FROZEN IQF ARGENTINE RED SHRIMP PEELED & DEVEINED - TAIL ON - 26/30 (PLEOTICUS MUELLERI) Brand : Icy Ocean Packed: 5/2# 2 CARTONS NET WEIGHT: 20.00 LBS TOTAL CARTONS: 1,977 TOTAL NET WEIGHT: 35,230.00 LBS / 15,994.42 KG TOTAL GROSS WEIGHT: 19,860.00 KG FREIGHT PREPAID TEMPERATURE: -24C DSS PO NUMBER: IBE2307 TERMOGRAPH NUMBER: QNV706 ADDITIONAL NOTIFY: United Ocean CO LTD. Onze 1852, BLDG, 4 F, 2-14-6 Shintomi, Chuo- KU, Tokyo, 104-0041, Japan Tel. 425445-1997	19,860.000 kgs.	

PLACE AND DATE OF ISSUE MSC CALLAO 10-Apr-2023	SHIPPED ON BOARD DATE 08-Apr-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
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