



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msc.com](http://www.msc.com)

SCAC Code: MSCU

**BILL OF LADING No. MEDUL6985187**

**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

SHIPPER:  
TRANSTOTAL AGENCIA MARITIMA S.A.  
CAL. AMADOR MERINO REYNA NRO. 267,  
SAN ISIDRO, LIMA, PERU  
RUC 20508956020 ON BEHALF OF PORT LOGISTICS S.A.C.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
VERY IMPORTANT: Container DEMURRAGE and DETENTION tariffs and conditions applicable at the port of discharge/embark, including the free time, can be obtained with local agents and are available at the website <https://www.msc.com>.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
INNOVA SOLUTION CONSULTORIA E GESTAO DE NEGOCIOS - EIRELI -EPP  
AV SENADOR FEIJO, 686/ CJ 710 - VILA MATHIAS  
SANTOS-SP, BRAZIL  
TAX ID: 26.578.736/0001-35 CTC: PAULO ROBERTO  
EMAIL: PMARTINS@INNOVASOLUTION.COM.BR

Demurrage and Detention conditions are public information and are duly registered in the Cartorio de Registro de Titulos e Documentos e Registro Civil das Pessoas Juridicas de Santos/SP (Registry Notary Office) in the city of Santos, Brazil, under number 672.144 and are regarded a legal part of this Bill of Lading.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
INNOVA SOLUTION CONSULTORIA E GESTAO DE NEGOCIOS - EIRELI -EPP  
AV SENADOR FEIJO, 686/ CJ 710 - VILA MATHIAS  
SANTOS-SP, BRAZIL  
TAX ID: 26.578.736/0001-35 CTC: PAULO ROBERTO  
EMAIL: PMARTINS@INNOVASOLUTION.COM.BR

Carrier's liability ceases after discharge of goods into Customs custody and Carrier shall not be responsible for delivery of cargo without the presentation of the Original Bill of Lading, as per Brazilian Customs Regulations FCL/FCL Special contract: R08722030000004

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
FORT DESAIX 251NR

PORT OF LOADING  
PAITA, PERU

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

BOOKING REF. (or) SHIPPER'S REF.  
087LIM508671

PORT OF DISCHARGE  
NAVEGANTES, BRAZIL

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
	Continued from CARRIER'S AGENTS ENDORSEMENTS: Lloyds/Imo number = 9400174 DESTINATION AGENT ADDRESS: MSC Mediterranean Shipping do Brasil Ltda Rua Onorio Bortolato, 1717/SL 1-Pedreiras BR - 88373180 NAVEGANTES Phone: +55 4734063160, Fax: +55 4721046521 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 <a href="https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions">https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions</a> " "CARRIER'S LIABILITY CEASES AFTER DISCHARGE OF GOODS INTO CUSTOMS CUSTODY AND CARRIER SHALL NOT BE RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING, AS PER BRAZILIAN CUSTOMS REGULATIONS". 1 x 40' CNTR(S) S.T.C. CONTAINER DETAILS AS PER ATTACHED LIST		
TOTAL TARE: 4200.00 kg		TOTALS: 20650.000 kg	40.0000 m3

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, 31/12/2022

SHIPPED ON BOARD DATE  
31/12/2022



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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 Website : www.msc.com

**BILL OF LADING No. RIDER PAGE**

**MEDUL6985187**

SCAC Code: MSCU

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
MEDU9100976/40'HR/4200 Seal:FJ14556698 Seal:003PL025936	1848 CAJAS ANEIS DE LULA CONGELADA (DOSIDICUS GIGAS) NCM 0307.43.10 NET WEIGHT: 18,480.00 KG  GROSS WEIGHT: 20,650.00 KG  FREIGHT PREPAID TEMPERATURE -18 C WOODEN PACKAGE NOT APLICABLE  1848 BOXES  Temp. -18C	20650.000 kg	40.0000 m3

PLACE AND DATE OF ISSUE PAITA, 31/12/2022	SHIPPED ON BOARD DATE 31/12/2022	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA
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