

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP2170744 NON-NEGOTIABLE COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>	
SHIPPER: OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA - SANTIAGO DE SURCO, PERU RUC: 20600581768	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCL/FCL SAID TO CONTAIN	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. RYBOKOMBINAT DONSKOY , JOINT STOCK COMPANY (RYBOKOMBINAT DONSKOY JSC) 346905, RUSSIA, ROSTOV REGION, NOVOSHAKHTINSK CITY, GAZOPROVDNAYA ST., 21 TAX ID : 6113022623 CONTACT PERSON : ELENA DASHKO	Lloyds/IMO Number: 9215177 *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.*	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) CHARDINS LIMITED Gr.Xenopoulou, 17, 3106, Limassol, Cyprus TAX ID : CY 10171753E CONTACT PERSON : Vadim Popov PHONE NUMBER : +357 99809037 E-MAIL: myvpopov@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: MSC NOVOROSSIYSK353915, 50 Engelsa street 3d floor Novorossiysk, 353901 Phone : + 7 8617 76 26 51 Fax : + 7 8617 76 26 52 Email : info@noi.mscrussia.ru	
VESSEL AND VOYAGE NO (see Clause 8 & 9) JENS MAERSK - 319N	PORT OF LOADING PAITA, PERU	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05528336	PORT OF DISCHARGE NOVOROSSIYSK, RUSSIA	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX



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
GESU9547966 40' HIGH CUBE REEFER Seal Number: 003PL028029 FJ14568369 Tare Weight: 4,720 kgs.	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 1240 SACK(S) of FROZEN BOILED GIANT SQUID FILLETS (DOSIDICUS GIGAS) TOTAL SACKS: 1240 X 21 KG TOTAL NET WEIGHT: 26.040,00 KG TOTAL GROSS WEIGHT: 28.910,00 KG VETERINARY CERTIFICATE: XXXX-2023 FREIGHT PREPAID *PHONE NUMBER : +7 961 535 5959 E-MAIL: e.dashko@team-r.su THE REEFER TEMPERATURE TO BE SET AT -18 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -18,0 C Total Items: 1240	28,910.000 kgs.	
Total :		28,910.000 kgs.	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)	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.																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">FREIGHT & CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:10%;">RATE</th> <th style="width:10%;">PREPAID</th> <th style="width:10%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 14,000.00</td> <td>USD 14,000.00</td> <td></td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td>1</td> <td>USD 380.00</td> <td>USD 380.00</td> <td></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>OPERATIONS COST CONTRIBU</td> <td>1</td> <td>USD 250.00</td> <td>USD 250.00</td> <td></td> </tr> <tr> <td>BUNKER RECOVERY CHARG</td> <td>1</td> <td>USD 1,160.00</td> <td>USD 1,160.00</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>EMERGENCY OPERATIONS S</td> <td>1</td> <td>USD 1,000.00</td> <td>USD 1,000.00</td> <td></td> </tr> <tr> <td>Declared Value :</td> <td colspan="2">TOTAL FREIGHT & CHARGES</td> <td>USD 16,831.00</td> <td></td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 14,000.00	USD 14,000.00		TERMINAL HANDLING CHARG	1	USD 380.00	USD 380.00		CARRIER SECURITY FEE	1	USD 11.00	USD 11.00		OPERATIONS COST CONTRIBU	1	USD 250.00	USD 250.00		BUNKER RECOVERY CHARG	1	USD 1,160.00	USD 1,160.00		PANAMA CANAL EMERGENCY	1	USD 30.00	USD 30.00		EMERGENCY OPERATIONS S	1	USD 1,000.00	USD 1,000.00		Declared Value :	TOTAL FREIGHT & CHARGES		USD 16,831.00		DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX
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PLACE AND DATE OF ISSUE MSC CALLAO 16-May-2023	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr																																													
SHIPPED ON BOARD DATE 12-May-2023																																														
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent																																														