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| MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | BILL OF LADING No. MEDUP2111953 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 0 Zero |

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)
 SHIPPER'S LOAD, STOW AND COUNT
 FCLFCL
 SAID TO CONTAIN

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

Lloyds/IMO Number: 9227326
 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)
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

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
 ESPANA, S.L.U.Plaza de Compostela, 27 - 1 B
 Vigo, 36201
 Phone : +34 98 644 7494
 Fax : +34 98 644 9641
 Email : msc.vgo@mscpain.com



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| VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC VIDISHA R. - NQ311R | PORT OF LOADING PAITA, PERU | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. EBKG05117924 | PORT OF DISCHARGE VIGO, ESPANA | 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 |
|--|--|------------------------|-------------|
| CRLU1256976 40' HIGH CUBE REEFER Seal Number: 003PL028263 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 1971 CARTON(S) of RODAJAS DE POTON PREGOCIDO DEL PACIFICO CONGELADO (DOSIDICUS GIGAS) 905 CAJAS PESO NETO: 7,240.00 KG TENTACULO DE POTON DEL PACIFICO CONGELADO (DOSIDICUS GIGAS) 1066 CAJAS PESO NETO: 15,990.00 KG TOTAL CAJAS: 1971 PESO NETO TOTAL: 23,230.00 KG PESO BRUTO TOTAL: 27,850.00 KG FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT -22 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -22.0 C Total Items: 1971 | 27,850.000 kgs. | |
| | Total : | 27,850.000 kgs. | |

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

| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
|-------------------------|------------------------------------|--------------|---------------------|-------------------|
| Ocean Freight | 1 | USD 5,370.00 | USD 5,370.00 | |
| TERMINAL HANDLING CHARG | 1 | EUR 322.00 | | EUR 322.00 |
| CARGO DATA DECLARATION | 1 | USD 25.00 | USD 25.00 | |
| CARRIER SECURITY FEE | 1 | USD 11.00 | USD 11.00 | |
| QUARTELY BUNKER RECOVER | 1 | USD 966.00 | USD 966.00 | |
| PANAMA CANAL EMERGENCY | 1 | USD 30.00 | USD 30.00 | |
| Declared Value : | TOTAL FREIGHT & CHARGES | | USD 6,402.00 | EUR 322.00 |

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.

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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 PAITA 23-Mar-2023 | SHIPPED ON BOARD DATE 20-Mar-2023 | |