MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

BILL OF LADING No. MEDUP3915980

DRAFT

"Port-To-Port" or "Combined Transport"(see Clause 1)

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
This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
TO ORDER

Lloyds/IMO Number: 9702065
'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.'

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

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
FROXA
AVDA. EL CHOPO, N 4, 39311
SANTIAGO DE CARTES - CANTABRIA
PHONE: +3494283500
TAX ID: A39064886

EMAIL:
kateryna.kosheleva@froxa.com
/ alejandra.ungidos@froxa.com
CONTACTO: Kateryna Kosheleva / Alejandra Ungidos

PORT OF DISCHARGE AGENT:
MEDITERRANEAN SHIPPING COMPANY
ESPANA, S.L.U.EDIFICIO ALBIA
C/ San Vicente 8, 5a planta
Bilbao, 48001
Phone : +34 946 043 306
Fax : +34 94 435 5031
Email : msc.bio@mscespain.com

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC LETIZIA - NX521R	**CALLAO, PERU**	**XXXXXXXXXXXXXXXX**
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG12898466 **XXXXXXXXXXXXXXXX**	**BILBAO, SPAIN**	**XXXXXXXXXXXXXXXX**

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 pages(s), if applicable)	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 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.**		
MEDU9685881 **40' HIGH CUBE REEFER** **Seal Number:** **003PL037117 FJ22553129** **CBK8669** **Tare Weight: 4,360 kgs.**	**1300 BAG(S) of FILETE DE POTON DEL PACIFICO CONGELADO** **(DOSIDICUS GIGAS)** **BAGS: 1300** **NET WEIGHT: 26,000.00 KG** **GROSS WEIGHT: 28,100.00 KG** **FREIGHT PREPAID** **TEMPERATURE: -18 C** **THE REEFER TEMPERATURE TO BE SET AT -18 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS** **Temperature: -18.0 C** Total Items: 1300	**28,100.000 kgs.**	
	Total :	**28,100.000 kgs.**	

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)
XXXXXXXXXXXXXXXX

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
XXXXXXXXXXXXXXXX

SHIPPED ON BOARD DATE
XXXXXXXXXXXXXXXX

TERMS CONTINUED ON REVERSE =