

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDUP3950482 DRAFT	
		<small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small> 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 TELEFONO: 51-1-7154533 RUC: 20600581768		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; 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/MO Number: 9710244 *THE PERUVIAN LOGAL 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 PORT OF DISCHARGE AGENT: Mediterranean Shipping Company Greece S.A. Commercial and Business center LIMANI 43, 26th October Street - 6th floor Thessaloniki, 54627 Phone : +30 2310507600 Fax : +30 2310507680 Email : graqg-generie@msc.com	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) NORTH AEGEAN SEA CANNERIES SA INDUSTRIAL AREA STAVROCHORI 61100 KILKIS, GREECE TELEFONO: 0030 2341071788 EMAIL: fgentzou@konva.gr & info@konva.gr CONTACT: Mrs Gentzou Fay			
VESSEL AND VOYAGE NO (see Clause 8 & 9) ANTHEA Y - NX524R		PORT OF LOADING CALLAO, PERU	
BOOKING REF. (or) SHIPPER'S REF. EBKG13190793		PORT OF DISCHARGE THESSALONIKI, GREECE	
PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX		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
MSGU9014290 40' HIGH CUBE REEFER Seal Number: 003PL037239 FJ22508060 Tare Weight: 4,440 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. 1200 BAG(S) of FROZEN SQUID WINGS (DOSIDICUS GIGAS) NET WEIGHT: 24,000.00 KG GROSS WEIGHT: 25,300.00 KG Temperature: -18.0 C THE REEFER TEMPERATURE TO BE SET AT -18 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -18.0 C Total Items: 1200	25,300.000 kgs.	
		Total :	25,300.000 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) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	
PLACE AND DATE OF ISSUE CALLAO XXXXXXXXXXXXXXXXXX		SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXX	
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent			