

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDURU440406 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. 1201 URB.
LOS GRANADOS (TORRE OMEGA PISO 12)
LIMA - LIMA - SANTIAGO DE SURCO, PERU

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: 1016680
 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)
BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A.
AV. FERREIRA DE CASTRO N 73,
4745-251 GUIDOES, PORTUGAL

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 PORTUGAL S.A.Avenida Arquitecto Fernando Tavora, N 1190
Santa Cruz Do Bispo, 4455-877
Phone : +351 22 939 6500
Fax : +351 22 938 5095
Email : leixoesptlei@mscportugal.com



VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC EDNA - NX611R	CALLAO, PERU	XXXXXXXXXXXXXXXXXX
BOOKING REF. (or)	SHIPPER'S REF.	PORT OF DISCHARGE
EBKG16107482	XXXXXXXXXXXXXXXXXX	LEIXOES, PORTUGAL
		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
SZLU9281935 40' HIGH CUBE REEFER Seal Number: 003PL042723 FX45576051 Tare Weight: 4,660 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. 1363 BAG(S) of FROZEN FILLET JUMBO SQUID (DOSIDICUS GIGAS) TOTAL BAGS: 1363 TOTAL NET WEIGHT: 27,260.00 KG TOTAL GROSS WEIGHT: 29,200.00 KG TEMPERATURE: -18C FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT -18 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -18.0 C Total Items: 1363	29,200.000 kgs.	
	Total :	29,200.000 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 3,734.00	USD 3,734.00	
TERMINAL HANDLING CHARG	1	EUR 260.00		EUR 260.00
CARGO DATA DECLARATION	1	USD 25.00	USD 25.00	
CARRIER SECURITY FEE	1	USD 11.00	USD 11.00	
EMERGENCY FUEL SURCHAR	1	USD 250.00	USD 250.00	
QUARTELY BUNKER RECOVE	1	USD 670.00	USD 670.00	
EXTENDED PROTECTION CHA	1	USD 39.00	USD 39.00	
EMISSIONS TRADING SYSTEM	1	USD 328.00	USD 328.00	
FUEL EU SURCHARGE	1	USD 66.00	USD 66.00	
IREEFER CHARGE	1	USD 50.00	USD 50.00	
Declared Value :		TOTAL FREIGHT & CHARGES	USD 5,173.00	EUR 260.00

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.

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)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
XXXXXXXXXXXXXXXXXX	1 cntr	
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	
CALLAO 23-Mar-2026	20-Mar-2026	