

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP3247186 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
 TAX ID 20600581768

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.
TO ORDER

Lloyds/IMO Number: 9215165
 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/MS-C-TERMS-CONDITIONS.

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
WERNER LAUENROTH FISCHFEINKOST GMBH
 GROSSE ELBSTRASSE 133
 22767 HAMBURG
 GERMANY
 VAT: DE135108389

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 GERMANY S.A. & CO. KGAm Sandtorkal 31
 Hamburg, 20457
 Phone : +49 40 302 950
 Fax : +49 40 330 236
 Email : hamburg@mscgermany.com



VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
JEPPESEN MAERSK - 412N	PAITA, PERU	XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG08266450	HAMBURG, GERMANY	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
MEDU9603116 40' HIGH CUBE REEFER Seal Number: 003PL031960 FJ18033604 Tare Weight: 4,360 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. 2000 CARTON(S) of Frozen Giant Squid Precooked Reproductive - Slices, IQF (Dosidicus gigas) 400 CARTONS NET WEIGHT: 4,000.00 KG Frozen Giant Squid Precooked Tentacle Slices, IQF (Dosidicus gigas) 800 CARTONS NET WEIGHT: 8,000.00 KG Frozen Giant Squid Precooked Popcorn, IQF (Dosidicus gigas) 800 CARTONS NET WEIGHT: 8,000.00 KG TOTAL CARTONS: 2,000 TOTAL NET WEIGHT: 20,000.00 KG TOTAL GROSS WEIGHT: 23,460.00 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: 2000	23,460.000 kgs.	
	Total :	23,460.000 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 2,100.00	USD 2,100.00	
TERMINAL HANDLING CHARG	1	EUR 380.00		EUR 380.00
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 920.00	USD 920.00	
EMISSIONS TRADING SYSTEM	1	USD 98.00	USD 98.00	
Declared Value :	TOTAL FREIGHT & CHARGES		USD 3,154.00	EUR 380.00

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	
MSC LIMA 21-Mar-2024		