

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		<b>BILL OF LADING No. MEDUP3346087</b> <b>DRAFT</b>	
		<small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>	
SHIPPER: <b>PERUVIAN SEA FOOD S.A.</b>  AV. MANUEL OLGUIN NRO. 325 DPTO. 907  <b>Santiago De Surco, 15023</b>  Contact: fgonzales@psf.com.pe; msusanibar@psf.com.pe; eMail: fgonzales@psf.com.pe; msusanibar@psf.com.pe; cramirez@psf.com.pe; logistic		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT</b> FCLFCL SAID TO CONTAIN   Lloyds/MO Number: 9215177 *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.'	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. <b>INTERATLANTIC FISH S.L.U.</b> <b>CONCEPCION ARENAL, 1 PLANTA 1</b>  <b>Vigo, 36201</b>		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.EDIFICIO MSC CALLE SUIZA S/N (esquina calle de los Cocoteros) Valencia, 46024 Phone : +34 96 335 9100 Fax : +34 96 336 9129 Email : ESP-info@msc.com	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  <b>INTERATLANTIC FISH S.L.U.</b> <b>CONCEPCION ARENAL, 1 PLANTA 1</b>  <b>Vigo, 36201</b>		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	
VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>JENS MAERSK - 426N</b>		PORT OF LOADING <b>Paíta</b>	
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG09440227</b>		PORT OF DISCHARGE <b>Valencia, Spain</b>	
PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX			
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks  <b>TTNU8048565</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: <b>244444</b> Tare Weight: 4,710 kgs.	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)  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.  <b>1400 BAG(S) of FROZEN GIANT SQUID TUBE WINGS TUBOS ALAS DE POTON CONGELADO</b> <b>DOSIDICUS GIGAS HS CODE: 030743 NET WEIGHT: 28,000.00 KGS. THE REEFER</b> <b>TEMPERATURE TO BE SET AT -25 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS</b>  <b>Temperature: -20.0 C</b> Total Items: 1400	Gross Cargo Weight  29,000.000 kgs.          Total : 29,000.000 kgs.	Measurement  40.000 cu. m.          40.000 cu. m.
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)  <b>AS PER AGREEMENT</b>		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) XXXXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	
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 XXXXXXXXXXXXXXXXXXXX		SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX	