

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP3917622 NON-NEGOTIABLE COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) LIMA - LIMA SANTIAGO DE SURCO, PERU RUC: 20600581768	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.
Rybokombinat Donskoy, Joint Stock Company
(Rybokombinat Donskoy JSC)
346905, Russia, Rostov region, Novoshakhtinsk
city, Gazoprovodnaya st., 21 6113022623
Elena Dashko, e.dashko@team-r.su, Mob:+7 961 535 59 59

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
AGI TRADING DMCC Vadim Popov
4130 DMCC Business Centrelevel No 1
Jewellery & Gemplex 3, Dubai, UAE
Tax : DMCC195320
Tel: +357 99809037 / myvpopov@gmail.com

VESEL AND VOYAGE NO (see Clause 8 & 9) **MSC LETIZIA - NX521R** PORT OF LOADING **PAITA, PERU** PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) **XXXXXXXXXXXXXXXXXX**

BOOKING REF. (or) SHIPPER'S REF. PORT OF DISCHARGE PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG12878156 **XXXXXXXXXXXXXXXXXX** **NOVOROSSIYSK, RUSSIA** **XXXXXXXXXXXXXXXXXX**

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

PORT OF DISCHARGE AGENT:
MSC NOVOROSSIYSK353915,
50 Engelsa street
3d floor
 Novorossiysk, 353901
 Phone : + 7 8617 76 26 51
 Fax : + 7 8647 76 26 62
 Email : info@noi.mscrossia.ru



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
SZLU9248048 40' HIGH CUBE REEFER Seal Number: 003PL037906 FJ22529524 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. 1193 SACK(S) of FROZEN RAW GIANT SQUID FILLET (DOSIDICUS GIGAS) TOTAL SACKS: 1193 X 22.5 KG TOTAL NET WEIGHT: 26.842.50 KG TOTAL GROSS WEIGHT: 28.660,00 KG VETERINARY CERTIFICATE: XXXX-2025 FREIGHT ELSEWHERE THE REEFER TEMPERATURE TO BE SET AT -18 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -18.0 C Total Items: 1193	28,660.000 kgs.	
Total :		28,660.000 kgs.	

FREIGHT & CHARGES <small>Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)</small> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width:30%;">FREIGHT & CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:10%;">RATE</th> <th style="width:10%;">PREPAID</th> <th style="width:10%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight *</td> <td>1</td> <td>USD 8,700.00</td> <td></td> <td>USD 8,700.00</td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td>1</td> <td>USD 380.00</td> <td></td> <td>USD 380.00</td> </tr> <tr> <td>CARRIER SECURITY FEE *</td> <td>1</td> <td>USD 11.00</td> <td></td> <td>USD 11.00</td> </tr> <tr> <td>OPERATIONS COST CONTRIBU</td> <td>1</td> <td>USD 250.00</td> <td></td> <td>USD 250.00</td> </tr> <tr> <td>BUNKER RECOVERY CHARG</td> <td>1</td> <td>USD 1,036.00</td> <td></td> <td>USD 1,036.00</td> </tr> <tr> <td>EXTENDED PROTECTION CHA</td> <td>1</td> <td>USD 39.00</td> <td></td> <td>USD 39.00</td> </tr> <tr> <td>EMISSIONS TRADING SYSTEM</td> <td>1</td> <td>USD 192.00</td> <td></td> <td>USD 192.00</td> </tr> <tr> <td>FUEL EU SURCHARGE *</td> <td>1</td> <td>USD 60.00</td> <td></td> <td>USD 60.00</td> </tr> <tr> <td>IREEFER CHARGE *</td> <td>1</td> <td>USD 50.00</td> <td></td> <td>USD 50.00</td> </tr> <tr> <td colspan="2">Declared Value :</td> <td>TOTAL FREIGHT & CHARGES</td> <td></td> <td></td> </tr> </tbody> </table> <p>* 10718.00 USD PAYABLE AT Izmir</p>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight *	1	USD 8,700.00		USD 8,700.00	TERMINAL HANDLING CHARG	1	USD 380.00		USD 380.00	CARRIER SECURITY FEE *	1	USD 11.00		USD 11.00	OPERATIONS COST CONTRIBU	1	USD 250.00		USD 250.00	BUNKER RECOVERY CHARG	1	USD 1,036.00		USD 1,036.00	EXTENDED PROTECTION CHA	1	USD 39.00		USD 39.00	EMISSIONS TRADING SYSTEM	1	USD 192.00		USD 192.00	FUEL EU SURCHARGE *	1	USD 60.00		USD 60.00	IREEFER CHARGE *	1	USD 50.00		USD 50.00	Declared Value :		TOTAL FREIGHT & CHARGES			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.
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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	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 LIMA 03-Jun-2025	SHIPPED ON BOARD DATE 01-Jun-2025	