

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP3956133 NON-NEGOTIABLE COPY <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>
SHIPPER: INDUSTRIAL PESQUERA SANTA MONICA S.A. TIERRA COLORADA S/N, ZONA INDUSTRIAL III, PAITA - PERU RUC: 20205572229	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, GAZOPROVDNAYA ST., 21 INN 6113022623 ELENA DASHKO,	E.DASHKO@TEAM-R.SU, MOB:+7 961 535 59 59 Lloyds/MO Number: 9710244 "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.'
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) AGI TRADING DMCC 4130 DMCC BUSINESS CENTRELEVEL NO 1 JEWELLERY & GEMPLEX 3, DUBAI, UAE TAX : DMCC195320 TEL: +357 99809037 MYVPOPOV@GMAIL.COM	VADIM POPOV 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
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VESSEL AND VOYAGE NO (see Clause 8 & 9) ANTHEA Y - NX524R	PORT OF LOADING PAITA, PERU	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG13225867	PORT OF DISCHARGE NOVOROSSIYSK, RUSSIA	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
MSCU7481178 40' HIGH CUBE REEFER Seal Number: N08395 P67051 Tare Weight: 4,690 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. 1265 BAG(S) of FROZEN BOILED GIANT SQUID FILLETS (DOSIDICUS GIGAS) 1 265 BAGS X 21 KG NET WEIGHT: 26 565 KGS GROSS WEIGHT: 29 290 KGS ORDER: POT-260 VETERINARY CERTIFICATE NO. FREIGHT PAYABLE ELSEWHERE IZMIR THE REEFER TEMPERATURE TO BE SET AT -18 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -18.0 C Total Items: 1265	29,290.000 kgs.	
	Total :	29,290.000 kgs.	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)	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 CALLAO 26-Jun-2025	SHIPPED ON BOARD DATE 24-Jun-2025	