

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>BILL OF LADING No. MEDURU207532</b> <b>NON-NEGOTIABLE COPY</b> <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: <b>OCEANO SEAFOOD S.A.</b> 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) <b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN</b> 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. <b>OOO MAGIC FISH</b> RUSSIA, 198095, SAINT-PETERSBURG, INNER TERRITORY MUNICIPAL DISTRICT NARVSKIY DISTRICT, SEVASTOPOLSKAYA STR., 26 LITER O, ROOM 1- H, OFFICE 4.	PHONE: +7 (812) 677-13-26 CONTACT PERSON: NATALIA KAZAKOVA E-MAIL: IMPORT.HEAD@MAGIC-FISH.RU
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>OOO MAGIC FISH</b> RUSSIA, 198095, SAINT-PETERSBURG, INNER TERRITORY MUNICIPAL DISTRICT NARVSKIY DISTRICT, SEVASTOPOLSKAYA STR., 26 LITER O, ROOM 1- H, OFFICE 4.	PHONE: +7 (812) 677-13-26 CONTACT PERSON: NATALIA KAZAKOVA E-MAIL: IMPORT.HEAD@MAGIC-FISH.RU
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VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC SERENA - NX547R</b>	PORT OF LOADING <b>PAITA, PERU</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
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BOOKING REF. (or) SHIPPER'S REF. <b>EBKG14800159</b>	PORT OF DISCHARGE <b>SAINT PETERSBURG, RUSSIA</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
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**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
<b>TEMU9023390</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: 003PL040048 FX40059050 Tare Weight: 4,710 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.  <b>1350 SACK(S) of RAW FROZEN GIANT SQUID FILLET (DOSIDICUS GIGAS)</b> <b>TOTAL SACKS: 1350</b> <b>TOTAL NET WEIGHT: 27.000,00 KG</b> <b>TOTAL GROSS WEIGHT: 29.070,00 KG</b> <b>VETERINARY CERTIFICATE: XXXX-2025</b>  <b>THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS</b> <b>Temperature: -18.0 C</b> Total Items: 1350	29,070.000 kgs.	
<b>Total :</b>		<b>29,070.000 kgs.</b>	

<b>FREIGHT &amp; CHARGES</b> 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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<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b>	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
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