

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDURU266173 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. 1201 URB. LOS GRANADOS (TORRE OMEGA PISO 12) LIMA - LIMA - SANTIAGO DE SURCO, PERU	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;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. OOO MAGIC FISH 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:IMPORTSR78@GMAIL.COM Lloyds/IMO Number: 9227326 *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) OOO MAGIC FISH 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:IMPORTSR78@GMAIL.COM 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 ST. PETERSBURG, LLC Moskovskiy prospekt 97A Saint Petersburg, 196084 Phone : +7 812 346 5764 Fax : +7 812 346 5763 Email : info@stp.mscrossia.ru
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC VIDISHA R. - NN545A	PORT OF LOADING PAITA, PERU	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG15085086	PORT OF DISCHARGE SAINT PETERSBURG, 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
OTPU6029419 40' HIGH CUBE REEFER Seal Number: O67709 N10610 Tare Weight: 4,600 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. 1191 SACK(S) of FROZEN BOILED GIANT SQUID FILLET (DOSIDICUS GIGAS) 1191 SACKS NET WEIGHT: 25.011,00 KG GROSS WEIGHT: 27.930,00 KG VETERINARY CERTIFICATE: XXXX-2025 THE REEFER TEMPERATURE TO BE SET AT -18 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -18.0 C Total Items: 1191	27,930.000 kgs.	
	Total :	27,930.000 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.																																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <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:30%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight *</td> <td>1</td> <td>USD 8,600.00</td> <td></td> <td>USD 8,600.00</td> </tr> <tr> <td>LOW SULPHUR FUEL CONTRI</td> <td>1</td> <td>USD 134.00</td> <td></td> <td>USD 134.00</td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td>1</td> <td>USD 450.00</td> <td></td> <td>USD 450.00</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>BUNKER RECOVERY CHARG</td> <td>1</td> <td>USD 658.00</td> <td></td> <td>USD 658.00</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 208.00</td> <td></td> <td>USD 208.00</td> </tr> <tr> <td>FUEL EU SURCHARGE *</td> <td>1</td> <td>USD 68.00</td> <td></td> <td>USD 68.00</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>Declared Value :</td> <td colspan="4">TOTAL FREIGHT & CHARGES</td> </tr> </tbody> </table> <p>* 10218.00 USD PAYABLE AT Izmir</p>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight *	1	USD 8,600.00		USD 8,600.00	LOW SULPHUR FUEL CONTRI	1	USD 134.00		USD 134.00	TERMINAL HANDLING CHARG	1	USD 450.00		USD 450.00	CARRIER SECURITY FEE *	1	USD 11.00		USD 11.00	BUNKER RECOVERY CHARG	1	USD 658.00		USD 658.00	EXTENDED PROTECTION CHA	1	USD 39.00		USD 39.00	EMISSIONS TRADING SYSTEM	1	USD 208.00		USD 208.00	FUEL EU SURCHARGE *	1	USD 68.00		USD 68.00	IREEFER CHARGE *	1	USD 50.00		USD 50.00	Declared Value :	TOTAL FREIGHT & CHARGES				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX </td> <td style="width:50%;"> CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr </td> </tr> <tr> <td> PLACE AND DATE OF ISSUE MSC LIMA 19-Dec-2025 </td> <td> SHIPPED ON BOARD DATE 18-Dec-2025 </td> </tr> </table>	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	PLACE AND DATE OF ISSUE MSC LIMA 19-Dec-2025	SHIPPED ON BOARD DATE 18-Dec-2025
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