

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDURU403461 NON-NEGOTIABLE COPY
	<small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small> NO. & SEQUENCE OF ORIGINAL B/L's _____ NO. OF RIDER PAGES 0 Zero

SHIPPER: INDUSTRIAL PESQUERA SANTA MONICA S.A. TIERRA COLORADA S/N, ZONA INDUSTRIAL III, PAITA - PIURA - PERU RUC: 20205572229	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.
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. TO THE ORDER OF BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A.	Lloyds/IMO Number: 9785483 *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) BRASMAR - COMERCIO DE PRODUTOS ALIMENTARES, S.A AVENIDA FERREIRA DE CASTRO, 73, 4745-251 GUIDOES, PORTUGAL	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 PORTUGAL S.A.Avenida Arquitecto Fernando Tavora, N 1190 Santa Cruz Do Bispo, 4455-877 Phone : +351 22 939 6500 Fax : +351 22 938 5095 Email : leixoesptlei@mscportugal.com
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ALANYA - NX608R	PORT OF LOADING PAITA, PERU	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG15872018	PORT OF DISCHARGE LEIXOES, PORTUGAL	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
MEDU9138966 40' HIGH CUBE REEFER Seal Number: 003PL042336 FX40044375 Tare Weight: 4,640 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 UIT 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. 1096 BAG(S) of FROZEN GIANT SQUID TENTACLES (DOSIDICUS GIGAS) 421 BAGS X 30 KG 675 BAGS X 20 KG NET WEIGHT: 26,130 KGS GROSS WEIGHT: 28,070 KGS ORDER: POT-178 AS PROFORMA INVOICE NO. SM26-067 FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT -21 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -21.0 C Total Items: 1096	28,070.000 kgs.	
	Total :	28,070.000 kgs.	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) AS PER AGREEMENT	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 <p align="center">CALLAO 27-Feb-2026</p>	SHIPPED ON BOARD DATE	