MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

BILL OF LADING No. MEDURU419020

NON-NEGOTIABLE COPY

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO.& SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES
0 Zero

SHIPPER:
OCEANO SEAFOOD S.A.
RUC: 20600581768
AV.MANUEL OLGUIN NRO. 211 INT. 1201 URB.
LOS GRANADOS (TORRE OMEGA PISO 12)
LIMA - LIMA - SANTIAGO DE SURCO, PERU

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
TO ORDER

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
FRIOANTARTIC S.A.
PUERTO PESQUERO ESPIGON NORTE S/N
36900 MARIN PONTEVEDRA
SPAIN TAX ID: A36526697
Nombre de contacto: Nair

Correo electronico:
nair@frioantartic.com;
laura@frioantartic.com
Numero de telefono:
+34 986 88 49 23

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.

Lloyds/IMO Number: 9785469
'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:
MEDITERRANEAN SHIPPING COMPANY
ESPANA, S.L.U.Plaza de Compostela, 27 - 1 B
Vigo, 36201
Phone : +34 98 644 7494
Fax : +34 98 644 9641
Email : msc.vgo@mscspain.com

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC EUGENIA - NX609R	**PAITA, PERU**	**XXXXXXXXXXXXXXXX**
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG15971398 **XXXXXXXXXXXXXXXX**	**VIGO, ESPANA**	**XXXXXXXXXXXXXXXX**

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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	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 APLICABLE 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.**		
TEMU9409119 **40' HIGH CUBE REEFER** **Seal Number:** **003PL042270 FX40045299** **Tare Weight: 4,630 kgs.**	**1112 BAG(S) of REPRODUCTOR DE CALAMAR GIGANTE CONGELADO (DOSIDICUS GIGAS)** **TOTAL SACOS: 1112** **TOTAL PESO NETO: 25,020.00 KG** **TOTAL PESO BRUTO: 27,220.00 KG** **FREIGHT PREPAID** **Temperature: -18.0 C** Total Items: 1112	**27,220.000 kgs.**	
	Total :	**27,220.000 kgs.**	

FREIGHT & CHARGES — Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE		PREPAID		COLLECT	
Ocean Freight	1	USD	3,544.00	USD	3,544.00		
TERMINAL HANDLING CHARG	1	EUR	335.00			EUR	335.00
CARGO DATA DECLARATION	1	USD	25.00	USD	25.00		
CARRIER SECURITY FEE	1	USD	11.00	USD	11.00		
QUARTELY BUNKER RECOVE	1	USD	670.00	USD	670.00		
EXTENDED PROTECTION CHA	1	USD	39.00	USD	39.00		
EMISSIONS TRADING SYSTEM	1	USD	328.00	USD	328.00		
FUEL EU SURCHARGE	1	USD	66.00	USD	66.00		
IREEFER CHARGE	1	USD	50.00	USD	50.00		
Declared Value :	TOTAL FREIGHT & CHARGES			USD	4,733.00	EUR	335.00

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.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXXXX

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
09-Mar-2026

SHIPPED ON BOARD DATE
09-Mar-2026

TERMS CONTINUED ON REVERSE =