

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDURU461329 DRAFT *Port-To-Port* or *Combined Transport*(see Clause 1)	
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.	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. AS PALJASSAARE KALATOOSTUS PALJASSAARE TEE 30 10313 TALLINN ESTONIA		Lloyds/IMO Number: 1016707 *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.*	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) AS PALJASSAARE KALATOOSTUS PALJASSAARE TEE 30 10313 TALLINN ESTONIA		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 Eesti AktsiaseitsAdmirali bldg, 8th floor Ahtri 6A Tallinn, 10151 Phone : +372 666 3888 Fax : +372 666 3899 Email : est-info@msc.com	
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC SAMIA - NX613R		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX	
BOOKING REF. (or) SHIPPER'S REF. EBKG16359037		PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX	
PORT OF LOADING PAITA, PERU		PORT OF DISCHARGE TALLINN, ESTONIA	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks CXRU1455083 40' HIGH CUBE REEFER Seal Number: 003PL042446 FX45571171 Tare Weight: 4,700 kgs.	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable) 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. 408 PACKAGE(S) of FROZEN GIANT SQUID MINCE PRE-COOKED (DOSIDICUS GIGAS) 12 PALLETS X 1,350 KGS FROZEN GIANT SQUID FILLETS (DOSIDICUS GIGAS) 396 BAGS X 20 KG NET WEIGHT: 24,120 KGS GROSS WEIGHT: 25,700 KGS ORDER: POT-295 FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT -21 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -21.0 C Total Items: 408	Gross Cargo Weight 25,700.000 kgs.	Measurement
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.	
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		SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXX	
PLACE AND DATE OF ISSUE CALLAO XXXXXXXXXXXXXXXXXX		SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXX	