

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP3353174 NON-NEGOTIABLE COPY <div style="text-align: right; font-size: small;"> *Port-To-Port* or *Combined Transport*(see Clause 1) </div>
	NO. & SEQUENCE OF ORIGINAL B/L's _____ NO. OF RIDER PAGES <div style="text-align: right;">0 Zero</div>

SHIPPER: OCEANO MARINE MARKET S.A.C. RUC: 20601766338 AV. MANUEL OLGUIN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA -SANTIAGO DE SURCO-PERU	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN Lloyds/IMO Number: 9326823 *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/MS-C-TERMS-CONDITIONS.*
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. IBERICA DE CONGELADOS, S.A.U. EDIF. IBERCONSA-FRIGALSA, LA RIOUXA S/N, 36216 VIGO, ESPANA	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
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) IBERICA DE CONGELADOS, S.A.U. EDIF. IBERCONSA-FRIGALSA, LA RIOUXA S/N, 36216 VIGO, ESPANA	

VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC EMDEN III - PV430R	PORT OF LOADING PAITA, PERU	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG09514215	PORT OF DISCHARGE VIGO, ESPANA	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX

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
SZLU9125510 40' HIGH CUBE REEFER Seal Number: 004VA454455 FJ18073910 Tare Weight: 4,790 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. 1500 CARTON(S) of COLAS DE GAMBON EZ-PEEL CONGELADAS IQF (PLEOTICUS MUELLER) TOTAL CAJAS: 1,500 TOTAL PESO NETO: 18,000.00 KG TOTAL PESO BRUTO: 21,630.00 KG FLETE PREPAGADO TERMOREGISTRO: YAD5259 TEMPERATURA -22C THE REEFER TEMPERATURE TO BE SET AT -22 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -22.0 C Total Items: 1500	21,630.000 kgs.	
	Total :	21,630.000 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; font-size: x-small;"> <thead> <tr> <th>FREIGHT & CHARGES</th> <th>BASIS</th> <th>RATE</th> <th>PREPAID</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 1,950.00</td> <td>USD 1,950.00</td> <td></td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td>1</td> <td>EUR 325.00</td> <td></td> <td>EUR 325.00</td> </tr> <tr> <td>CARGO DATA DECLARATION</td> <td>1</td> <td>USD 25.00</td> <td>USD 25.00</td> <td></td> </tr> <tr> <td>CARRIER SECURITY FEE</td> <td>1</td> <td>USD 11.00</td> <td>USD 11.00</td> <td></td> </tr> <tr> <td>QUARTELY BUNKER RECOVER</td> <td>1</td> <td>USD 892.00</td> <td>USD 892.00</td> <td></td> </tr> <tr> <td>EMISSIONS TRADING SYSTEM</td> <td>1</td> <td>USD 100.00</td> <td>USD 100.00</td> <td></td> </tr> <tr> <td>Declared Value :</td> <td>TOTAL FREIGHT & CHARGES</td> <td></td> <td>USD 2,978.00</td> <td>EUR 325.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 1,950.00	USD 1,950.00		TERMINAL HANDLING CHARG	1	EUR 325.00		EUR 325.00	CARGO DATA DECLARATION	1	USD 25.00	USD 25.00		CARRIER SECURITY FEE	1	USD 11.00	USD 11.00		QUARTELY BUNKER RECOVER	1	USD 892.00	USD 892.00		EMISSIONS TRADING SYSTEM	1	USD 100.00	USD 100.00		Declared Value :	TOTAL FREIGHT & CHARGES		USD 2,978.00	EUR 325.00	DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX
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PLACE AND DATE OF ISSUE MSC CALLAO 22-Jul-2024	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr SHIPPED ON BOARD DATE																																								
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent																																									