

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP3395365 DRAFT *Port-To-Port* or *Combined Transport*(see Clause 1)
NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES 0 Zero

SHIPPER:
ECOSAC AGRICOLA S.A.C.
CAR. CHAPIRA NRO. S-N CAS. CHAPIRA
(FRENTE AL CASERIO CHAPIRA)
PIURA - PIURA - CASTILLA - PERU
TEL: 073-628605 RUC 20530184596

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT
FCLFCL
SAID TO CONTAIN

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
CONSERVAS FERBA S.A
C.I.F A/26030379
POLIG IND EL TAPIAO CALLE MACHIN S/N
26559 ALDEA NUEVA DE EBRO
LA RIOJA ESPANA

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/MSC-PERU-TERMS-CONDITIONS.

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
CONSERVAS FERBA S.A
C.I.F A/26030379
POLIG IND EL TAPIAO CALLE MACHIN S/N
26559 ALDEA NUEVA DE EBRO
LA RIOJA 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.EDIFICIO ALBIA
 C/ San Vicente 8, 5a planta
 Bilbao, 48001
 Phone : +34 946 043 306
 Fax : +34 94 435 5031
 Email : msc.bio@mscepain.com



VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC EMDEN III - PV432R	PAITA, PERU	XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG09832107	XXXXXXXXXXXXXXXXXX BILBAO - ESPANA	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
MSNU2290850 20' DRY VAN Seal Number: 003PL033691 FJ18084716 002AQ031359 Tare Weight: 2,220 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. 6480 PACKAGE(S) of 01 FCL PIMIENTO EN CONSERVA 6480 LATAS, CONSERVA PIMIENTO PIQUILLO ROJO ASADO EXTRA 80-100 88 OZ X 1 EN 20 PALLETS HTS CODE: 2005.99 FREIGHT COLLECT	18,560.000 kgs.	
TEMU1924920 20' DRY VAN Seal Number: 003PL033700 FJ18084864 002AQ031954 Tare Weight: 2,100 kgs.	6480 PACKAGE(S) of 01 FCL PIMIENTO EN CONSERVA 6480 LATAS, CONSERVA PIMIENTO PIQUILLO ROJO ASADO EXTRA 80-100 88 OZ X 1 EN 20 PALLETS HTS CODE: 2005.99 FREIGHT COLLECT	18,630.000 kgs.	
	Total Items: 12960	Total :	37,190.000 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)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
XXXXXXXXXXXXXXXXXX	2 cntrs	
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	
MSC CALLAO XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	