

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP3063427 NON-NEGOTIABLE COPY <div style="text-align: right; font-size: small;"> *Port-To-Port* or *Combined Transport*(see Clause 1) </div>
SHIPPER: OCEANO SEAFOOD S.A. AV. MANUEL OLGUIN NRO. 211 INT. 4 (TORRE OMEGA - PISO 4) 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
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. TO ORDER	Lloyds/IMO Number: 9215165 *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) UNLIMITED TRANSPORT SERVICES, S.A Telefono: 25036200/ 9 Ave. 15-94, zona 13, Aurora 1, 58344009 Guatemala, Guatemala NIT: 2655318-K Contacto/Contact: SERGIO GUTIERREZ	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 GUATEMALA Edificio Dubai Center Of. 401 1era Avenida 13-29 Zona 10 Guatemala City, 01010 Phone : +502 2413 3908 Fax : +502 2413 3918 Email : cbellamy@msc.com.gt




VESSEL AND VOYAGE NO (see Clause 8 & 9) JEPPESEN MAERSK - 343N	PORT OF LOADING PAITA, PERU	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG06993854 XXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE PUERTO QUETZAL, GUATEMALA	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
	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. Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE REEFER <div style="text-align: right; margin-right: 50px;"> Total Items : 1579 Total Gross Weight : 28370.000 Kgs. </div>		

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 style="width:30%;">FREIGHT & CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:15%;">RATE</th> <th style="width:15%;">PREPAID</th> <th style="width:30%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 2,300.00</td> <td>USD 2,300.00</td> <td></td> </tr> <tr> <td>LOW SULPHUR FUEL CONTRI</td> <td>1</td> <td>USD 100.00</td> <td>USD 100.00</td> <td></td> </tr> <tr> <td>PORT SURCHARGE</td> <td>1</td> <td>USD 120.00</td> <td></td> <td>USD 120.00</td> </tr> <tr> <td>ISPS - INTERN. SHIP AND PO</td> <td>1</td> <td>USD 12.00</td> <td></td> <td>USD 12.00</td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td>1</td> <td>USD 355.00</td> <td></td> <td>USD 355.00</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 RECOVE</td> <td>1</td> <td>USD 502.00</td> <td>USD 502.00</td> <td></td> </tr> <tr> <td>MERCHANT HAULAGE FEE</td> <td>1</td> <td>USD 75.00</td> <td></td> <td>USD 75.00</td> </tr> <tr> <td>Declared Value :</td> <td>TOTAL FREIGHT & CHARGES</td> <td></td> <td>USD 2,913.00</td> <td>USD 562.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 2,300.00	USD 2,300.00		LOW SULPHUR FUEL CONTRI	1	USD 100.00	USD 100.00		PORT SURCHARGE	1	USD 120.00		USD 120.00	ISPS - INTERN. SHIP AND PO	1	USD 12.00		USD 12.00	TERMINAL HANDLING CHARG	1	USD 355.00		USD 355.00	CARRIER SECURITY FEE	1	USD 11.00	USD 11.00		QUARTELY BUNKER RECOVE	1	USD 502.00	USD 502.00		MERCHANT HAULAGE FEE	1	USD 75.00		USD 75.00	Declared Value :	TOTAL FREIGHT & CHARGES		USD 2,913.00	USD 562.00	DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX
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PLACE AND DATE OF ISSUE <div style="text-align: right;"> MSC CALLAO 03-Nov-2023 </div>	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																																																		
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CONTINUATION 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
SZLU9277046 40' HIGH CUBE REEFER Seal Number: 003PL029552 FJ14583490 Tare Weight: 4,660 kgs.	1579 SACK(S) of ALETAS DE POTA CONGELADA (DOSIDICUS GIGAS) SACOS: 89 SACOS PESO NETO: 2,002.50 KG FILETES DE POTA CONGELADA (DOSIDICUS GIGAS) SACOS: 1,167 SACOS PESO NETO: 17,505.00 KG REPRODUCTOR DE POTA CONGELADA (DOSIDICUS GIGAS) SACOS: 300 SACOS PESO NETO: 6,000.00 KG TENTACULOS DE POTA CONGELADA (DOSIDICUS GIGAS) SACOS: 23 SACOS PESO NETO: 517.50 KG TOTAL SACOS: 1,579 SACOS TOTAL PESO NETO: 26,025.00 KG TOTAL PESO BRUTO: 28,370.00 KG FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT -18 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature: -18.0 C	28,370.000 kgs.	
Total :		28,370.000 kgs.	

PLACE AND DATE OF ISSUE MSC CALLAO 03-Nov-2023	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
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