**BILL OF LADING No.**

MSCUN9140137

**Original**

**NO. & SEQUENCE OF ORIGINAL BL's**

1

**NO. OF RIDER PAGES**

0

**CARRIER'S ENDORSEMENTS:** (Include Agent(s) at POD)

**PORT OF DISCHARGE:**

MEDITERRANEAN SHIPPING COMPANY

DEL PERU S.A.C.

ALVAREZ CALDERON NO. 195 - OF. 301

SAN IBIDRO

Lima

**PLACE OF RECEIPT:**

XXXXX00000000

**PLACE OF DELIVERY:**

XXXXX00000000

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**PAPRILARILS FURNISHED BY THE SHIPPER AND CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE**

<table>
<thead>
<tr>
<th>Container Numbers, Seal Numbers and Marks</th>
<th>Description of Packages and Goods</th>
<th>Gross Cargo Weight</th>
<th>Measurement</th>
</tr>
</thead>
<tbody>
<tr>
<td>MSCUN9140137 40' Dry Van</td>
<td>-48 Pallets of PLASTIC ICE LOOLY AND TUMBLERS</td>
<td>5,510.700 kg.</td>
<td>50,240 cu. m.</td>
</tr>
</tbody>
</table>

**RECEIVED by the Carrier in apparent good order and condition unless otherwise stated herein the latest number or quality of Container and/or the number of packages or units indicated in the box entailed Carrier's receipt for cargo subject to all the terms and conditions hereon from the Place of Loading to the Port of Discharge or Place of Delivery. If this is a non-negotiable original Bill of Lading, the Carrier shall deliver the Goods at Port of Discharge Only after payment of outstanding Freight and charges against the surrender of one original Bill of Lading or in accordance with the provisions hereon. Full authority to the Port of Discharge or Place of Delivery whichever is applicable.

**SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by:**

**China Ocean Shipping Agency, Ningbo**

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**DECLARED VALUE** (Only applicable if Ad Valorem charges paid - see Clause 7.5)

**PLACE AND DATE OF ISSUE**

Ningbo, China

18-Jul-2011

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**CARRIER'S RECEIPT (No. of Ctns or Page rovd by Carrier - see Clause 14.1)**

1 cntr

**SHIPPED ON BOARD DATE**

17-Jul-2011

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**FREIGHT & CHARGE**

Cargos will not be delivered unless Freight & Charges are paid (see Clause 16).