



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No.

MEDUOP310578

ORIGINAL

"Port-To-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

2 Of Two

NO. OF RIDER PAGES

0 Zero

SHIPPER:

ZIBO TOPSUB INTERNATIONAL TRADE CO.,LTD
 RFC: 91370310MA7GF12H0K ADDRESS:INTERSECTION
 OF CHANGGUO EAST ROAD AND CHENG DONG
 ROAD,FENGSHUITOWN,ZIBO ECONOMIC
 DEVELOPMENT ZONE, SHANDONG PROVINCE TEL:

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.

SONIA AMANDA BERNAL ARANIBAR
 CALLE CHOROLQUE NRO 1056, 14 DE SEPTIEMBRE
 LA PAZ, BOLIVIA TAX ID: 507999015 CI:507999
 TELEFONO:+5917055982 JOSMAR_BOR@YAHOO.COM

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

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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.

Lloyds/IMO Number: 9110975

PORT OF DISCHARGE AGENT:
 MSC CHILE S.A. SAN MARTIN 151 OFICINA A
 Iquique, Chile



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC JAPAN III - PM530A

PORT OF LOADING

QINGDAO

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

IQUIQUE EXPRESS, 2523E

BOOKING REF.

(or)

SHIPPER'S REF.

PORT OF DISCHARGE

177SSHSHA9533

XXXXXXXXXXXXXXXXXX

IQUIQUE, CHILE

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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MSBU5403399 40' HIGH CUBE Seal Number: FX41243954 Tare Weight: 3,840 kgs. Marks and Numbers: N/M	1552 Carton(s) of CERAMIC MUGS STAINLESS STEEL MUGS ALUMINIUM BOTTLE GOODS IN TRANSIT TO BOLIVIA. ON- CARRIAGE ARRANGED BY MERCHANTS UNDER THEIR RESPONSIBILITY AND AT THEIR COSTS AND RISKS,CARRIER'S RESPONSIBILITY CEASES AT POD Total Items: 1552	19,385.200 kgs.	69.320 cu. m.
Total :		19,385.200kgs.	69.320 cu. m.

FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Documentation Fee	1	CNY 450.00	CNY 450.00	
Ocean Freight	1	USD 3,800.00	USD 3,800.00	
Terminal Handling Charge	1	USD 145.00		USD 145.00
Terminal Handling Charge	1	CNY 1,012.00	CNY 1,012.00	
MANIFEST CORRECTOR FEE	1	CNY 350.00	CNY 350.00	
TOTAL FREIGHT & CHARGES			USD 3,800.00 CNY 1,812.00	USD 145.00

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

PLACE AND DATE OF ISSUE

Arica, Chile, Chile
 08-Aug-2025

SHIPPED ON BOARD DATE

22-Jun-2025

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC MEDITERRANEAN SHIPPING CO. (Chile) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A.

Carumen Flores
 A 418427269

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