



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUL2836806

NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF ORIGINAL B/L's 0/ZERO	NO. OF RIDER PAGES NIL
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SHIPPER:
QALI FRUITS SAC
CALLE DEAN VALDIVIA 111 OF. 1002
SAN ISIDRO, LIMA - PERU
EMAIL: SCHIRINOS@ACPAGRO.COM
PH: 950979915 ATTN: SANTIAGO CHIRINO

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL Special contract: R08719040000014
Lloyds/Imo number = 9702089
DESTINATION AGENT ADDRESS:
Mediterranean Shipping Company (Nederland) B.V.
WESTBLAAK 216-218
NL - 3012 ROTTERDAM

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
SPECIAL FRUIT NV
EUROPASTRAAT 36 2321 MEER - HOOGSTRAATEN - BELGIUM
TEL:+32-3215-0773 FAX:+32-3315-0843
EMAIL: LOGISTICS@SPECIALFRUIT.BE
EORI: BE0440429389

Phone: +31 10 217 8600, Fax: +31 10 433 4631
"The Peruvian local charges "Despacho Documentario", "Despacho de Contenedor", "Gate In/Out" are due and payable at origin by the Merchant in accordance with Carrier's terms and Conditions available at <https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions>

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
BROEKMAN LOGISTICS
WAAHAVEN Z.Z. 21 - PORT CITY 1,HAVENNUMMER 2235, 3089 JH
ROTTERDAM,
THE NETHERLANDS (HOLLAND) CONTACT PERSON: FRANK DE HAAN
EORI: NL813715532 PHONE #: +31-10-294-1870 FAX #: +31-10-294-1877
E-MAIL ADDRESS :TRANSPORT@BROEKMAN-GROUP.NL

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC VITA NX038R	PORT OF LOADING CALLAO	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. 087LIM385330	PORT OF DISCHARGE ROTTERDAM	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX
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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 page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU9647217/40'HR TARE: 4150 kg Seal:FX13277015 Seal:0016179 Seal:003PL015038	1 x 40' CNTR(S) S.T.C. 6550 BOXES WITH BLUEBERRY FRESH (6550 CAJAS DE ARANDANO FRESCO) THERMOREGISTERS: 200000109702 / 200000109682 / HGK8Z007M0 P.A.: 0810.40.00.00 HS CODE: 081040 FDA: 19265592090 FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT -1 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPERS INSTRUCTIONS 6550 BOXES Temp. -1C	17139.000 kg	
TOTAL TARE: 4150.00 kg	TOTALS:	17139.000 kg	

FREIGHT & CHARGES AS PER AGREEMENT	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.
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) 1	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA
PLACE AND DATE OF ISSUE CALLAO, 23/09/2020	SHIPPED ON BOARD DATE 23/09/2020	