



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

SEA WAYBILL No. MEDUL6184104

NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF SEA WAYBILLS
0/ZERO

NO. OF RIDER PAGES
1/ONE

SHIPPER:
AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474 INT 202
MIRAFLORES, LIMA - PERU ATTN: ISABEL PENALOZA
PH: 4444-980 ANEXO 28

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc). The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
STAR PRODUCE LTD.
19068 - 36 AVE SURREY, BC CAN V3Z 0P6
PHONE: 604-454-1580 - FAX: 604-454-1584
OFFSHORE@STARPRODUCE.COM

(N2) ABC CUSTOMS BROKERS LTD.
PH: 604-538-5777
FX: 604-538-5666
EMAIL: STAROCEAN@ABCCUSTOMS.COM
FCL/FCL Special contract: R08711070000026
Lloyds/Imo number = 9778090
DESTINATION AGENT ADDRESS:
Mediterranean Shipping Company (Canada) Inc.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
STAR PRODUCE LTD.
19068 - 36 AVE SURREY, BC CAN V3Z 0P6
PHONE: 604-454-1580 - FAX: 604-454-1584
OFFSHORE@STARPRODUCE.COM

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC YASHI B NX119R

PORT OF LOADING
CALLAO

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

BOOKING REF. (or) SHIPPER'S REF.
087LIM422825

PORT OF DISCHARGE
VANCOUVER

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXXXXXXXXXXXXXXXXXX

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 Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	Continued from CARRIER'S AGENTS ENDORSEMENTS: 555 W Hastings St, Suite 2625 CA - V6B 4N6 VANCOUVER Phone: +1 604 688 9494, Fax: +1 604 688 9499 SHIPPER DECLARES THAT ANY APLICABLE 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. BY KEEPING VENTS OPEN WHEN DEHUMIDIFICATION MODE ACTIVE THE MACHINERY MIGHT HAVE PROBLEMS WITH DAMP WEATHER TO KEEP HUMIDITY LEVEL UNDER THE SETTING REQUESTED AND THEREFORE CARRIER CANNOT BE HELD IF EXCESSIVE HUMIDITY OCCURS' "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 1 x 40' CNTR(S) CONTAINER DETAILS AS PER ATTACHED LIST		
TOTAL TARE: 4694.00 kg	EXPRESS BILL	TOTALS: 24750.000 kg	

FREIGHT & CHARGES AS PER AGREEMENT Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

RECEIVED by the Carrier from the Shipper 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 hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

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, 23/05/2021

SHIPPED ON BOARD DATE
23/05/2021



MEDITERRANEAN SHIPPING COMPANY S.A.
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RIDER PAGE

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CONTINUATION OF 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 further Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
TEMU9148967/40'HR/4694 Seal:FX13212663 Seal:003PL017899	2,000 BOXES FRESH MANDARINS VARIETY SATSUMA (MANDARINAS FRESCAS VARIEDAD SATSUMA) HS CODE: 0805210000 THERMOREGISTERS: QFH496 - QFH497 FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPERS INSTRUCTIONS 2000 BOXES Temp. 6C	24750.000 kg	

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