MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

SEA WAYBILL No. MEDUL6231426

NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES
0/ZERO	NIL

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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
KROWN PRODUCE INC.
4923 - 47 STREET SE CALGARY, ALBERTA, CANADA, T2B 3S5
CONTACT: GREG CONGER
PH: 403 - 720 - 3000
FAX: 403 - 720 - 3005

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
KROWN PRODUCE INC.
4923 - 47 STREET SE CALGARY, ALBERTA, CANADA, T2B 3S5
CONTACT: GREG CONGER
PH: 403 - 720 - 3000
FAX: 403 - 720 - 3005

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.
FCL/FCL Special contract: R08720020000067
Lloyds/Imo number = 9110975
DESTINATION AGENT ADDRESS:
Mediterranean Shipping Company (Canada) Inc.
555 W Hastings St, Suite 2625
CA - V6B 4N6 VANCOUVER
Phone: +1 604 688 9494, Fax: +1 604 688 9499
"The Peruvian local charges "Despacho Documentario",

VESSEL & VOYAGE NO. (see Clauses 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
MSC JAPAN PM126A	CALLAO	XXXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF.	**PORT OF DISCHARGE**	**PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)**
087LIM428274	VANCOUVER	XXXXXXXXXXXXXXXXXXXXX

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: "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) 1,440 BOXES FRESH MANDARINS VARIETY TANGO (MANDARINAS FRESCAS VARIEDAD TANGO) HS CODE: 0805299000 THERMOREGISTERS: QHF540 - QHF542 FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 4.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPERS INSTRUCTIONS	25350.000 kg	
TTNU8492923/40'HR TARE: 4300 kg Seal:FX11179052 Seal:003PL018441 TOTAL TARE: 4300.00 kg	1440 BOXES Temp. 4.5C EXPRESS BILL	TOTALS: 25350.000 kg	

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

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)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
	1	MSC LIMA
PLACE AND DATE OF ISSUE	**SHIPPED ON BOARD DATE**	
CALLAO, 1/07/2021	1/07/2021	

TERMS CONTINUED ON REVERSE ⤴