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|  MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU | SEA WAYBILL No. MEDUL6665011 NON-NEGOTIABLE COPY <small>"Port-to-Port" or "Combined Transport" (see Clause 1)</small> | |
| SHIPPER: UVICA S.A.C. CALLE COLINA 113, DPTO 402, BARRANCO, LIMA - PERU PHONE: 511 4137928 | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Special contract: R0871107000026 Lloyds/Imo number = 9238789 DESTINATION AGENT ADDRESS: Mediterranean Shipping Company (Nederland) B.V. Blaak Office Tower Blaak 555 NL - 3011 GB ROTTERDAM Phone: +31 102178600 "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 | |
| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. FRUITS CMR, S.A.U. POLIGON ESTRUCH - C/SIS.1 08820 EL PRAT DE LLOBREGAT - BARCELONA - SPAIN PH: +34.93.262.66.00 FAX: +34.93.262.66.01 EMAIL: DOCUMENTACION@CMRFRUITS.COM | NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) R&M FORWARDING BV HANDELSWEG 120 2988 DC RIDDERKERK, THE NETHERLANDS EORI NL 814629593B01 TLF.+31 10 2444041 TLF.+31 624647928 CMRFRUITS@RMFORWARDING.COM | |
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MANU PM213A | PORT OF LOADING CALLAO | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. 087LIM475577 | PORT OF DISCHARGE ROTTERDAM | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX |

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 <small>(Continued on attached Sea Waybill Rider page(s), if applicable)</small> | Gross Cargo Weight | Measurement |
|--|--|---------------------|-------------|
| CRXU6938960/40' HR TARE: 4700 kg Seal:FX18570619 Seal:003PL022399 Seal:A2M000550 TOTAL TARE: 4700.00 kg | 1 x 40' CNTR(S) S.T.C. 4344 BOXES WITH FRESH POMEGRANATES 4344 CAJAS CON GRANADAS FRESCAS P.A: 0810.90.90.00 THERMOGRAPHS: 20000236079 - 20000236056 FREIGHT COLLECT "THE REEFER TEMPERATURE TO BE SET AT 7 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" 4344 BOXES Temp. 7C EXPRESS BILL | 19690.000 kg | |
| TOTALS: | | 19690.000 kg | |

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| 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 |
| PLACE AND DATE OF ISSUE CALLAO, PERU, 29/03/2022 | SHIPPED ON BOARD DATE 29/03/2022 |
| SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA | |

