



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

SCAC Code: MSCU

SEA WAYBILL No. MEDUL6988173
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
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SHIPPER:
 EXPORT TRADING W.J.N. SAC
 RUC: 20609434164
 AV. FRANCISCO VIDAL S/N PANAMERICANA NORTE KM. 186 LIMA - BARRANCA - SUPE
 FDA: 13559804866 CONTACTO: NANCY MARIBEL CUEVA GUTIERREZ
 TEL: 089701540

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 (N2) KEYSTONE FRUIT MARKETING
 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA
 PENNY MYERS:
 EMAIL: KFM_FINANCE@PROGRESSIVEPRODUCE.COM

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 KEYSTONE FRUIT MARKETING
 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA
 PENNY MYERS:
 EMAIL: KFM_FINANCE@PROGRESSIVEPRODUCE.COM
 PHONE: 717/597-2112 FAX: 717/5974096

PHONE: 717/597-2112 FAX: 717/5974096
 FCL/FCL Special contract: R111111111111
 Lloyds/Imo number = 9727625
 SHIPPER DECLARES THAT ANY APPLICABLE 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.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 GEODIS USA INC.
 5101 S BROAD STREET PHILADELPHIA, PA 19112
 PHONE: 267-570-2762
 FAX: 267-570-2842(*)

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'

VESSEL & VOYAGE NO. (see Clauses 8 & 9) CAPE SOUNIO NX301R	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. 087LIM510549	PORT OF DISCHARGE PHILADELPHIA	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 Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	Continued from CARRIER'S AGENTS ENDORSEMENTS: "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 1080 BAGS WITH SWEET FRESH ONIONS (1080 SACOS DE CEBOLLA FRESCA DULCE) HS CODE: 070310 PA:0703.10.00.00 THERMOREGISTERS: JA6QA01PV0 FREIGHT COLLECT (*)C1: Hamili OLDS EMAIL: hamili.olds@geodis.com C2: Sara PISCITELLI EMAIL: sara.piscitelli@geodis.com C3: Enrique IBARRA EMAIL: enrique.ibarra@geodis.com THE REEFER TEMPERATURE TO BE SET AT 2 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPERS INSTRUCTIONS		
TOTAL TARE: 4600.00 kg	EXPRESS BILL	TOTALS: 27400.000 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.
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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, 12/01/2023	SHIPPED ON BOARD DATE 12/01/2023	



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SEA WAYBILL No.
RIDER PAGE

MEDUL6988173

SCAC Code: MSCU

Page 1 of 1

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
MEDU9066280/40'HR/4600 Seal:FX18532425 Seal:003PL026166	1080 BAGS Temp. 2C	27400.000 kg	

PLACE AND DATE OF ISSUE
 CALLAO, 12/01/2023

SHIPPED ON BOARD DATE
 12/01/2023

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
 MSC LIMA

