



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

SCAC Code: MSCU

SEA WAYBILL No. MEDUP2054716
NON-NEGOTIABLE COPY

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

SHIPPER: TORINO PRODUCE S.A.C. CAL. MIGUEL DASSO NRO. 117 INT. 5 URB. SANTA ISABEL (COSTADO DE DELICAS) LIMA - LIMA - LIMA CTT: ALONSO MENDEZ PH: +51 963 766 551		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Special contract: R08714090000027 Lloyds/Imo number = 9706190 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. FRUITPRO B.V. HANDELSWEG 180 2988 DC RIDDERKERK THE NETHERLANDS VAT: NL8580.06.480.B.01*		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) COOL CONTROL B.V. HONDERDLAND 90 2676 LS MAASDIJK THE NETHERLANDS NL8044.57.955.B.01**		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) CAPE AKRITAS NX305R	PORT OF LOADING CALLAO		
BOOKING REF. (or) SHIPPER'S REF. 087LIM517290	PORT OF DISCHARGE ROTTERDAM		

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
	1 x 40' CNTR(S) S.T.C. CONTAINER DETAILS AS PER ATTACHED LIST		
TOTAL TARE: 4360.00 kg EXPRESS BILL		TOTALS: 2425.000 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) 1	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA
PLACE AND DATE OF ISSUE CALLAO, 9/02/2023	SHIPPED ON BOARD DATE 9/02/2023	



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

SEA WAYBILL No.
RIDER PAGE

MEDUP2054716

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
<p>MEDU9660380/40'HR/4360 Seal:FJ14541826 Seal:003PL026538</p>	<p>3090 BOXES WITH FRESH AVOCADOS VARIETY HASS P.A: 0804.40.00.00 HS CODE: 080440 TERMOGRAPHS: 260000788539 - 260000788517 FREIGHT COLLECT</p> <p>*</p> <p>Chamber of commerce: 69773408 Contact Commercial: Ate Kalsbeek E-mail: a.kalsbeek@fruitpro.nl Phone/Mobile: +31 180 763 396 / +31 651 261 246 Contact Logistics: Dennis de Vries / Thomas Pos E-mail: logistics@fruitpro.nl Phone/Mobile Dennis: +31 180 763 399 / +31 610 892 356 Phone/Mobile Thomas: +31 180 763 398 / +31 614 341 846</p> <p>**</p> <p>Contact Imports: Jim van Seters / Marijn Draak E-Mail: import@coolcontrol.nl Phone Jim: +31 174 526 390 Phone Marijn: +31 174 526 396</p> <p>THE REEFER TEMPERATURE TO BE SET AT 5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS</p> <p>3090 BOXES</p> <p>Temp. 5C</p>	<p>24525.000 kg</p>	
<p>PLACE AND DATE OF ISSUE CALLAO, 9/02/2023</p>	<p>SHIPPED ON BOARD DATE 9/02/2023</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA</p>	

