



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msc.com](http://www.msc.com)

SCAC Code: MSCU

**BILL OF LADING No. MEDUL2470655**  
**NON-NEGOTIABLE COPY**

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

NO. & SEQUENCE OF ORIGINAL B/L's 0/ZERO	NO. OF RIDER PAGES 1/ONE
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SHIPPER:  
AGRICOLA CERRO PRIETO SA  
RUC: 20461642706  
CAL. DEAN VALDIVIA 111 INT. 1002 SAN ISIDRO LIMA - PERU  
CONTACTO: MARLENE GALLARDO AYLLON  
TEL: 51 1 6193900 / MGALLARDO@AGRICOLACERROPRIETO.COM

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.  
CFP CONSOLIDATED FRUIT PACKERS LTD  
800-1631 DICKSON AVE, KELOWNA  
BC, CANADA V1V 0B5, CANADA  
PHONE: 250 215 4102

FCL/FCL Special contract: R08719040000014  
Lloyds/Imo number = 9756729  
DESTINATION AGENT ADDRESS:  
Mediterranean Shipping Company (Canada) Inc.  
555 W Hastings St, Suite 2625  
Vancouver, B.C. V6B 4N6

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
ABC CUSTOMS BROKERS LTD  
520-789 W. PENDER ST. VANCOUVER, BC, V6C 2H4 CANADA  
CONTACT: JENIFFER  
PH: 604-685-8501  
ATTENTION: STAROCEAN@ABCCUSTOMS.COM & OFFSHORE@CFP-LTD.CA  
SUGAR.NAGLE@GEODIS.COM

Phone: +1 604 688 9494, Fax: +1 604 688 9499  
SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH 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.

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC AVNI NX950R	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. 087LIM346800	PORT OF DISCHARGE VANCOUVER	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 Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
TOTAL TARE: 4100.00 kg	1 x 40' CNTR(S) CONTAINER DETAILS AS PER ATTACHED LIST 2880 BOXES WITH FRESH BLUEBERRY (2880 CAJAS CON ARANDANO FRESCO)  FDA: 19265592090 HS CODE: 0810.40.00.00 THERMOREGISTERS: 220000073267 / 220000073287 TEMPERATURE: -1 C VENTILATION: CLOSED HUMIDITY: OFF CONTROL ATMOSPHERE: CO2: 12% O2: 6%  FREIGHT PREPAID  THE REEFER TEMPERATURE TO BE SET AT -1 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS	14140.000 kg	
	TOTALS:		

FREIGHT & CHARGES AS PER AGREEMENT Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	RECEIVED by the Carrier 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 and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.  If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.  IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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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, PERU, 18/12/2019	SHIPPED ON BOARD DATE 18/12/2019	



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**BILL OF LADING No. RIDER PAGE**

**MEDUL2470655**

SCAC Code: MSCU

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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 Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSDU9045238/40'HR/4100 Seal:FX11204495 Seal:0014056 Seal:003PL010540	2880 BOXES  Temp. -1C	14140.000 kg	

PLACE AND DATE OF ISSUE  
 CALLAO,PERU, 18/12/2019

SHIPPED ON BOARD DATE  
 18/12/2019

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