



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL6081599
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
NIL

SHIPPER:
UVICA S.A.C.
CALLE COLINA 113, DPTO 402, BARRANCO, LIMA - PERU
TELEFONOS Y FAX: 511 4137928
ON BEHALF OF POLAR FRUIT INTERNATIONAL SA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL Special contract: R08719100000063
Lloyds/Imo number = 9778117
DESTINATION AGENT ADDRESS:
Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
O MELRO - FRUTAS E LEGUMES, LDA
RUA DA SOBREIRA, S/N - SANGUINHAL 2540-454 CARVALHAL BBR. - PORTUGAL
EORI: PT 501 432 523. TEL (+351) 917 233 033
FRANCISCO TORRES - FRANCISCO.TORRES@OMELRO.COM

Terminal de Contentores, S.A.
PT - 7250-953 SINES
Phone: +351 269 109 000, Fax: +351 269 870 879
" 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>

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
RUI ALMEIDA, ARLINDO ALMEIDA-DESPACHANTES OFICIAIS, SP.LDA
RUA PROJETADA A MATINHA, PREDIO B - 2 C 1950-327 LISBOA
NIF 501585320 TELF. + 351 21 8621350 /
FAX + 351 218682320 IMPORTACAO@RUIALMEIDA.PT -
RUI.ALMEIDA@RUIALMEIDA.PT

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC NITYA B NX106R

PORT OF LOADING
CALLAO

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
087LIM409470

PORT OF DISCHARGE
SINES

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXXXXXXXXXXXXXXXXXX

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
TRIU8491829/40'HR TARE: 4300 kg Seal:FX13212883 Seal:003PL016616 TOTAL TARE: 4300.00 kg	1 x 40' CNTR(S) S.T.C. 1900 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 1900 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) HS CODE: 0806100000 THERMOREGISTERS: 260000328144 / 260000328161 FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT -1 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 1900 BOXES Temp. -1C	18050.000 kg	
TOTALS:		18050.000 kg	

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

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.

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, 17/02/2021

SHIPPED ON BOARD DATE
17/02/2021