



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

SCAC Code: MSCU

**SEA WAYBILL No. MEDUL2223583**  
**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

SHIPPER:  
 AGRICOLA HOJA REDONDA S.A.  
 CAL. CHINCHON NRO. 1018 INT. 501 - SAN ISIDRO - LIMA - PERU  
 CONTACTOS: ALEXANDRA GONZALES - CRISTIAN CERNA  
 TELEFONOS Y FAX: 7307300

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
 FCL/FCL Special contract: R08719040000064  
 Lloyds/Imo number = 9778090  
 CARRIER HAS NO LIABILITY OR RESPONSIBILITY WHATSOEVER FOR THERMAL LOSS OR DAMAGE TO THE GOODS BY REASON OF NATURAL VARIATIONS IN ATMOSPHERIC TEMPERATURES DURING THE WINTER PERIOD, AND / OR CAUSED BY INADEQUATE PACKING OF THE GOODS FOR CARRIAGE IN DRY-VAN CONTAINERS, AND / OR CAUSED BY INADEQUATE PACKING OF THE GOODS FOR CARRIAGE IN DRY-VAN CONTAINERS, AND / OR INHERENT VICE OF THE GOODS, IN SUCH TEMPERATURES.  
 SHIPPER DECLARES THAT ANY APPLICABLE WOODPACKAGING 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".

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 CAMPOSOL FRESH USA INC.  
 5555 ANGLERS AVENUE, SUITE 20  
 FORT LAUDERDALE, FL 33312  
 PHONE: 559-648-2203 / EMAIL: FGONZALEZ@CAMPOSOL.US / KMORALES@CAMPOSOL.US

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 ADVANCE CUSTOMS BROKERS & CONSULTING LLC  
 1400 NW 79TH AVE MIAMI FL 33126  
 ATTENTION: PATRICIA COMPRESS/ MARIA BERMUDEZ  
 PHONE: (786) 476-0700 /  
 EMAIL: ACBOCEAN@ADVANCECUSTOMSBROKERS.COM / KMORALES@CAMPOSOL.US (\*)

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
 MSC YASHI B NX918R

PORT OF LOADING  
 CALLAO

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

BOOKING REF. (or) SHIPPER'S REF.  
 087LIM320327

PORT OF DISCHARGE  
 SAVANNAH

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 (Continued on attached Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	1 x 40' CNTR(S) CONTAINER DETAILS AS PER ATTACHED LIST		
TOTAL TARE: 4300.00 kg	EXPRESS BILL	TOTALS:	23400.000 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  
 ROTTERDAM, NETHERLANDS, 8/05/2019

SHIPPED ON BOARD DATE  
 8/05/2019



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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**SEA WAYBILL No. RIDER PAGE**

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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 Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
SZLU9036645/40'HR/4300 Seal:EU15088442 Seal:003PL007380 Seal:021166 Seal:101973	1200 BOXES WITH FRESH AVOCADOS VARIETY HASS (1200 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) THERMOREGISTERS: FF18124NQ0 - FF18124MP0 TEMPERATURE: 7 C VENTILATION: 70 CBM HUMIDITY: OFF P.A: 0804.40.00.00 HS CODE: 080440 *micky@advancecustomsbrokers.com / robert@advancecustomsbrokers.com / adriana@advancecustomsbrokers.com / emily@advancecustomsbrokers.com  FREIGHT COLLECT  "THE REEFER TEMPERATURE TO BE SET AT 7 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS"  1200 BOXES  Temp. 7C	23400.000 kg	

PLACE AND DATE OF ISSUE ROTTERDAM, NETHERLANDS, 8/05/2019	SHIPPED ON BOARD DATE 8/05/2019
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SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA
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