



**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. MEDUL2836814**  
**NON-NEGOTIABLE COPY**

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

|  |                           |
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| NO. & SEQUENCE OF ORIGINAL B/L's<br>0/ZERO | NO. OF RIDER PAGES<br>NIL |
|--|---------------------------|

SHIPPER:  
 QALI FRUITS SAC  
 CALLE DEAN VALDIVIA 111 OF. 1002  
 SAN ISIDRO, LIMA - PERU  
 EMAIL: SCHIRINOS@ACPAGRO.COM  
 PH: 950979915 ATTN: SANTIAGO CHIRINO

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
 FCL/FCL Special contract: R08719040000014  
 Lloyds/Imo number = 9702089  
 DESTINATION AGENT ADDRESS:  
 Mediterranean Shipping Company (Nederland) B.V.  
 WESTBLAAK 216-218  
 NL - 3012 ROTTERDAM  
 Phone: +31 10 217 8600, Fax: +31 10 433 4631  
 "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.  
 LCL (THE NETHERLANDS) B.V. JOINTLY AND SEVERALY WITH NORTH BAY PRODUCE  
 KOOPLIEDENWEG 22, 2991 LN BARENDRECHT, THE NETHERLANDS  
 EORI : NL850074277  
 PHONE #:+31-180-460770  
 FAX #:+31-180-460771

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 LCL (THE NETHERLANDS) B.V.  
 KOOPLIEDENWEG 22, 2991 LN BARENDRECHT, THE NETHERLANDS  
 PHONE #:+31-180-460770  
 FAX #:+31-180-460771

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9)<br>MSC VITA NX038R | PORT OF LOADING<br>CALLAO | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXXXXX |
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| BOOKING REF. (or) SHIPPER'S REF.<br>087LIM385663 | PORT OF DISCHARGE<br>ROTTERDAM | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXXXXX |
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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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
| MEDU9626364/40'HR<br>TARE: 4250 kg<br>Seal:FX13273530<br>Seal:0016183<br>Seal:003PL015048 | 1 x 40' CNTR(S) S.T.C.<br>5600 BOXES WITH BLUEBERRY FRESH<br>(5600 CAJAS DE ARANDANO FRESCO)<br>THERMOREGISTERS:<br>200000109704-200000109684-HGK8Z007C0<br>P.A.: 0810.40.00.00<br>HS CODE: 081040<br>FDA: 19265592090<br>FREIGHT PREPAID<br><br>THE REEFER TEMPERATURE TO BE SET AT -1 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPERS INSTRUCTIONS<br>5600 BOXES<br>Temp. -1C | 21778.000 kg       |             |
| TOTAL TARE: 4250.00 kg  | TOTALS:   | 21778.000 kg       |             |

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| FREIGHT & CHARGES AS PER AGREEMENT<br>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.<br><br>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.<br><br>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)<br>1 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>MSC LIMA |
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| PLACE AND DATE OF ISSUE<br>CALLAO, 23/09/2020 | SHIPPED ON BOARD DATE<br>23/09/2020 |
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