



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**SEA WAYBILL No. MEDUL6748742**

**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:  
SAN MIGUEL FRUITS PERU S.A.  
20136222725  
CALLE LAS ORQUIDEAS 444, PISO 7, SAN ISIDRO. LIMA - PERU  
CRISTIAN CERNA - ALEXANDRA GONZALES  
7307300

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
FCL/FCL Special contract: R1111111111  
Lloyds/Imo number = 9433157  
" 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.  
DOLE FRESH FRUIT COMPANY  
1553 CHESTER PIKE SUITE 205 CRUM LYNNE, PA. 19022  
ATTENTION: MOIRA TAYLOR - ANDREA PONTANI  
PHONE: 610-521-9190 FAX: 610-521-9254  
EMAIL:MOIRA.TAYLOR@DOLE.COM ; ANDREA.PONTANI@DOLE.COM

SHIPPER DECLARES THAT ANY APLICABLE WOOD PACKAGING MATERIALS COMPLY UIT 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.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
J & K FRESH EAST  
399 MARKET STREET, SUITE 220  
PHILADELPHIA, PA 19106  
TELEFONO: 610-994-5060  
DOCS@JKFRESHEAST.COM

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MSC JENNIFER II XA227R

PORT OF LOADING  
CALLAO

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

BOOKING REF. (or) SHIPPER'S REF.  
087LIM484864

PORT OF DISCHARGE  
PHILADELPHIA

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

**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: 4600.00 kg	EXPRESS BILL	TOTALS: 25410.000 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, 4/07/2022

SHIPPED ON BOARD DATE  
4/07/2022



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
GENEVA, Switzerland

**RIDER PAGE**

**MEDUL6748742**

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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 Rider page(s), if applicable)	Gross Cargo Weight	Measurement
TRIU8395548/40'HR/4600 Seal:FJ14515257 Seal:340419 Seal:F85070P	1440 BOXES 720 BOXES WITH FRESH MANDARINS TANGO VARIETY (720 CAJAS CON MANDARINAS FRESCAS VARIEDAD TANGO) 720 BOXES WITH FRESH MANDARINS WMURCOTT VARIETY (720 CAJAS CON MANDARINAS FRESCAS VARIEDAD WMURCOTT)  HS CODE: 0805.29.90.00 TR: 260000580381 - 052LUW 20 Pallets P.O: 5528 FREIGHT COLLECT "En caso de requerir el estado de certificación GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES"  PAGADOR: DOLE FRESH FRUIT COMPANY 1553 CHESTER PIKE SUITE 205 CRUM LYNNE, PA. 19022  THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS  1440 PACKAGES  Temp. 0C	25410.000 kg	

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CALLAO, 4/07/2022

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4/07/2022

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