



**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. MEDUL6747769**  
**NON-NEGOTIABLE COPY**

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

NO. & SEQUENCE OF SEA WAYBILLS  
 0/ZERO

NO. OF RIDER PAGES  
 NIL

SHIPPER:  
 AGRICOLA LAS MARIAS S.A.C.  
 AV. ALFREDO BENAVIDES NRO 474 INT 202  
 MIRAFLORES, LIMA - PERU  
 ATTN: ISABEL PENALOZA  
 PH.: 4444-980 ANEXO 28

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
 FCL/FCL Special contract: R0871107000026  
 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.  
 SUN PACIFIC MARKETING  
 1095 E GREEN ST. PASADENA, CA 91106  
 ATTENTION: LUCAS ACHONDO  
 PHONE: 213-612-9957  
 EMAIL: LACHONDO@SUNPACIFIC.COM

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 J&K FRESH EAST  
 A DIVISION OF 721 LOGISTIC LLC  
 399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106, USA  
 ATTENTION: JKFE - IMPORTS  
 PHONE: 610-994-5060 / EMAIL: 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)  
 XXXXXXXXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.  
 087LIM485151

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
TRIU8869586/40'HR TARE: 4300 kg Seal:FJ14515271 Seal:003PL023860 Seal:257633	1 x 40' CNTR(S) 1300 BOXES FRESH MANDARINS VARIETY TANGO (MANDARINAS FRESCAS VARIEDAD TANGO)  HS CODE: 0805.29.90.00 THERMOREGISTERS: AAG7ZE - AAG7ZX FREIGHT COLLECT  "THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" 1300 BOXES Temp. 0C	22000.000 kg	
TOTAL TARE: 4300.00 kg	EXPRESS BILL	TOTALS: 22000.000 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, PERU, 4/07/2022

SHIPPED ON BOARD DATE  
 4/07/2022

