



**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. MEDUL6988199**

**NON-NEGOTIABLE COPY**

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

SHIPPER: EXPORT TRADING W.J.N. SAC RUC: 20609434164 AV. FRANCISCO VIDAL S/N PANAMERICANA NORTE KM. 186 LIMA - BARRANCA - SUPE FDA: 13559804866 CONTACTO: NANCY MARIBEL CUEVA GUTIERREZ TEL: 089701540		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) (N2) KEYSTONE FRUIT MARKETING 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PENNY MYERS: EMAIL: KFM_FINANCE@PROGRESSIVEPRODUCE.COM PHONE: 717/597-2112 FAX: 717/5974096 FCL/FCL Special contract: R111111111111 Lloyds/Imo number = 9619476 SHIPPER DECLARES THAT ANY APPLICABLE 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. BY KEEPING VENTS OPEN WHEN DEHUMIDIFICATION MODE ACTIVE THE MACHINERY MIGHT HAVE PROBLEMS WITH DAMP WEATHER TO KEEP HUMIDITY LEVEL UNDER THE SETTING REQUESTED AND THEREFORE CARRIER CANNOT BE HELD IF EXCESSIVE HUMIDITY OCCURS'	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. KEYSTONE FRUIT MARKETING 11 NORTH CARLISLE STREET SUITE 102 GREENCASTLE PA 17225, USA PENNY MYERS: EMAIL: KFM_FINANCE@PROGRESSIVEPRODUCE.COM PHONE: 717/597-2112 FAX: 717/5974096		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) GEODIS USA INC. 5101 S BROAD STREET PHILADELPHIA, PA 19112 PHONE: 267-570-2762 FAX: 267-570-2842(*)		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ANTIGUA NX252R		PORT OF LOADING CALLAO	
BOOKING REF. (or) SHIPPER'S REF. 087LIM510551		PORT OF DISCHARGE PHILADELPHIA	

**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
	Continued from CARRIER'S AGENTS ENDORSEMENTS:  "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 <a href="https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions">https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions</a> 1 x 40' CNTR(S) CONTAINER DETAILS AS PER ATTACHED LIST 1080 BAGS WITH SWEET FRESH ONIONS (1080 SACOS DE CEBOLLA FRESCA DULCE) HS CODE: 070310 PA:0703.10.00.00 THERMOREGISTERS: JA7QA01N20 FREIGHT COLLECT (*)C1: Hamili OLDS EMAIL: hamili.olds@geodis.com C2: Sara PISCITELLI EMAIL: sara.piscitelli@geodis.com C3: Enrique IBARRA EMAIL: enrique.ibarra@geodis.com  THE REEFER TEMPERATURE TO BE SET AT 2 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPERS INSTRUCTIONS		
TOTAL TARE: 4620.00 kg	EXPRESS BILL	TOTALS: 27330.000 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, 4/01/2023	SHIPPED ON BOARD DATE 4/01/2023	



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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
CXRU1198998/40'HR/4620 Seal:FJ14549141 Seal:003PL026119	1080 BAGS  Temp. 2C	27330.000 kg	

PLACE AND DATE OF ISSUE CALLAO, 4/01/2023	SHIPPED ON BOARD DATE 4/01/2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA
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