



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUP2068351
NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF ORIGINAL B/L's 0/ZERO	NO. OF RIDER PAGES 1/ONE
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SHIPPER:
TORINO PRODUCE S.A.C.
CAL. MIGUEL DASSO NRO. 117 INT. 5 URB. SANTA ISABEL (COSTADO DE DELICAS) LIMA - LIMA - LIMA
CTT: ALONSO MENDEZ
PH: +51 963 766 551

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL Special contract: R0871409000027
Lloyds/Imo number = 9770751
DESTINATION AGENT ADDRESS:
Mediterranean Shipping Company (Nederland) B.V.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
FRUITPRO B.V.
HANDELSWEG 180
2988 DC RIDDERKERK
THE NETHERLANDS
VAT: NL8580.06.480.B.01*

Blaak Office Tower
Blaak 555
NL - 3011 GB ROTTERDAM
Phone: +31 102178600
"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>"

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
COOL CONTROL B.V.
HONDERDLAND 90
2676 LS MAASDIJK
THE NETHERLANDS
NL8044.57.955.B.01**

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC AINO NX306R	PORT OF LOADING CALLAO	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 087LIM518075	PORT OF DISCHARGE ROTTERDAM	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXX

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 Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	1 x 40' CNTR(S) S.T.C. CONTAINER DETAILS AS PER ATTACHED LIST		
TOTAL TARE: 4360.00 kg		TOTALS: 23760.000 kg	

FREIGHT & CHARGES AS PER AGREEMENT	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. 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. 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.
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, 15/02/2023	SHIPPED ON BOARD DATE 15/02/2023	


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**BILL OF LADING No.
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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 Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU9768179/40'HR/4360 Seal:FJ1535931 Seal:003PL026433	5280 BOXES WITH FRESH AVOCADOS VARIETY FUERTE P.A: 0804.40.00.00 HS CODE: 080440 TERMOGRAPHS: 260000788552 - 260000788553 FREIGHT COLLECT * Chamber of commerce: 69773408 Contact Commercial: Ate Kalsbeek E-mail: a.kalsbeek@fruitpro.nl Phone/Mobile: +31 180 763 396 / +31 651 261 246 Contact Logistics: Dennis de Vries / Thomas Pos E-mail: logistics@fruitpro.nl Phone/Mobile Dennis: +31 180 763 399 / +31 610 892 356 Phone/Mobile Thomas: +31 180 763 398 / +31 614 341 846 ** Contact Imports: Jim van Seters / Marijn Draak E-Mail: import@coolcontrol.nl Phone Jim: +31 174 526 390 Phone Marijn: +31 174 526 396 THE REEFER TEMPERATURE TO BE SET AT 5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 5280 BOXES Temp. 5C	23760.000 kg	
PLACE AND DATE OF ISSUE CALLAO, 15/02/2023	SHIPPED ON BOARD DATE 15/02/2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA	

