



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUP2085330
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

SHIPPER:
UVICA S.A.C.
CALLE COLINA 113, DPTO 402,
BARRANCO, LIMA - PERU
TELEFONO: 511 4137928

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
At the light of the special circumstances resulting from the armed conflict between Russia and Ukraine, the Carrier expressly reserves its rights to charge to the Merchant any additional costs, expenses and/or delay whatsoever accrued at load port, in transit, at transshipment port and/or at destination pursuant to its Bill of Lading terms and conditions, clause 13

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
LIMITED LIABILITY COMPANY "DRUGOE DELO"
115035, RUSSIA, MOSCOW, VN.TER.G.
MUNICIPAL DISTRICT ZAMOSKVORECHYE,
KOSMODAMIANSKAYA EMBANKMENT,
D. 4/22, K. A, POMESHCH. 1H,

Lloyds/Imo number = 9706205
FCL/FCL Special contract: R08722120000051

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
LLC" INTENSIVNIK NORTH-WEST"
SAINT-PETERSBURG, RUSSIA, 198095,
STACHEK SQUARE 9, BUSINESS
CENTER KIROVSKY DEPARTMENT STORE
OFFICE 422, MT +79030947575 OLEG OVCHINNIKOV

DESTINATION AGENT ADDRESS:
Mediterranean Shipping Company Rus, LLC
Moskovskiy prospekt 97 LIT.A
RU - 196084 SAINT PETERSBURG
Phone: +7 8123465764, Fax: +7 8123465763
At the light of the special circumstances resulting from the

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
CAPE TAINARO NX308R

PORT OF LOADING
CALLAO

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

BOOKING REF. (or) SHIPPER'S REF.
087LIM521270

PORT OF DISCHARGE
SAINT PETERSBURG

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
	Continued from CARRIER'S AGENTS ENDORSEMENTS: armed conflict between Russia and Ukraine, the Carrier expressly reserves its rights to charge to the Merchant any additional costs, expenses and/or delay whatsoever accrued at load port, in transit, at transshipment port and/or at destination pursuant to its Bill of Lading terms and conditions, clause 13. "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 1 x 40' CNTR(S) S.T.C. CONTAINER DETAILS AS PER ATTACHED LIST		
TOTAL TARE: 4750.00 kg		TOTALS: 19380.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).
AS PER AGREEMENT

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, 1/03/2023

SHIPPED ON BOARD DATE
1/03/2023



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BILL OF LADING 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 Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
TRIU8184442/40'HR/4750 Seal:FJ14534536 Seal:003PL026873 Seal:7524JFR	3800 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) (3800 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM)) P.A: 0806.10.00.00 HS CODE: 080610 FDA:11634259476 TERMOGRAPHS: 260000792661 / 260000792683 FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPERS INSTRUCTIONS 3800 BOXES Temp. -0.5C	19380.000 kg	

PLACE AND DATE OF ISSUE CALLAO, 1/03/2023	SHIPPED ON BOARD DATE 1/03/2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA
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