



**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. MEDUL6710635**

**NON-NEGOTIABLE COPY**

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

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|--|--|---|--|
| SHIPPER:<br>WESTFALIA FRUIT PERU SAC<br>RUC 20600876491<br>AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA<br>TEL.: +51 1 243 7840 / FAX: +51 1 243 7840 CONTACT: GLORIA FIGUEROA FIGUEROA<br>CORREO: GLORIA.FIGUEROA@WESTFALIAFRUIT.COM   |  | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)<br>FCL/FCL Special contract: R08722030000037<br>Lloyds/Imo number = 9227302<br>DESTINATION AGENT ADDRESS:<br>Mediterranean Shipping Company (Nederland) B.V.<br>Blaak Office Tower<br>Blaak 555<br>NL - 3011 GB ROTTERDAM<br>Phone: +31 102178600<br>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.<br>"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 |  |
| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.<br>COMEXA S.A.S<br>ZONE EURODELTA 5- BOULEVARD DU DELTA<br>BP 70103-94658 RUNGIS CEDEX, FRANCE<br>VAT/EORI NUMBER: FR 33469181300052 CONTACT: SEB SELLEM -<br>EMAIL: COMEXA@WANADOO.FR TEL.: +33 146 867 177  |  | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXXXXXX   |  |
| NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)<br>LCL (THE NETHERLANDS) BV<br>HANDELSWEG 40 2988 DB RIDDERKERK<br>NETHERLANDS TEL: +31-180-460772 +31-180-460771<br>CONTACT: MICHELLE V - EMAIL: MELANIE@LCLOG.COM<br>ED VAN HAAK - EMAIL: JORG@LCLOG.COM GENERAL EMAIL: OPS.NL@LCLOG.COM |  | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXXXXXX  |  |
| VESSEL & VOYAGE NO. (see Clauses 8 & 9)<br>MSC KATYA R. NQ219R   |  | PORT OF LOADING<br>PAITA  |  |
| BOOKING REF. (or) SHIPPER'S REF.<br>087LIM481184   |  | PORT OF DISCHARGE<br>ROTTERDAM  |  |

**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<br>(Continued on attached Sea Waybill Rider page(s), if applicable)   | Gross Cargo Weight                   | Measurement |
|---|---|--------------------------------------|-------------|
| BMOU9612375/40'HR<br>TARE: 4400 kg<br>Seal:FJ14527959<br>Seal:002CR007984<br>TOTAL TARE: 4400.00 kg | Continued from CARRIER'S AGENTS ENDORSEMENTS:<br>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><br>1 x 40' CNTR(S) S.T.C.<br>5280 BOXES WITH FRESH AVOCADOS VARIETY HASS<br>(5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS)<br>P.A. : 0804.40.00.00<br>TH:<br>6656210<br>6656173<br>FREIGHT COLLECT<br>THE REEFER TEMPERATURE TO BE SET AT<br>6 DEGREES CELSIUS IN ACCORDANCE WITH<br>SHIPPER'S INSTRUCTIONS<br>5280 BOXES<br>Temp. 6C<br>EXPRESS BILL | 23730.000 kg<br>TOTALS: 23730.000 kg |             |

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|---|---|--|
| FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).<br>BUNKER RECOVERY CHARGE - USD 1358.00 - COLL<br>CARGO DATA DECLARATION - USD 25.00 - COLL<br>CARRIER SECURITY FEE - USD 11.00 - COLL<br>SEAFREIGHT - USD 10500.00 - COLL<br>PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - COLL<br>TERMINAL HANDLING CHARGE - EUR 305.00 - COLL |   | 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.<br>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.<br>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)<br>1 |  |
| PLACE AND DATE OF ISSUE<br>PAITA, 17/05/2022  | SHIPPED ON BOARD DATE<br>16/05/2022   |  |
| SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>MSC LIMA   |   |  |

