



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL6746654
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 NIL
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SHIPPER:
AGRICOLA CERRO PRIETO S.A
RUC: 20461642706 CAL DEAN VALDIVIA NRO. 111 INT. 1002 SAN ISIDRO-LIMA
PERU ATT: MARLENE GALLARDO AYLLON
TELEFONO: 51 1 6193900 /E-MAIL
MGALLARDO@AGRICOLACERROPRIETO.COM

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL Special contract: R08719040000014
Lloyds/Imo number = 9550319
"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.
DEL REY AVOCADO COMPANY
1260 SOUTH MAIN AVENUE
FALLBROOK CA 92028 CTC: SOPHIA ROBERTS
EMAIL: SOPHIA@DELREYAVOCADO.COM PH: (760)728-8325
EMAIL: GERARDO@DELREYAVOCADO.COM - ABABILLIS@721LOGISTICS.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, DIV OF 721 LOGISTICS LLC
399 MARKET STREET, SUITE 220 PHILADELPHIA PA 19106 USA
OFFICE: (610) 994-5083 FAX: (610) 362-1201 MAIN CONTACT: ANGELA GRAHAM (610)994-5083
EMAIL:AGRAHAM@JKFRESHEAST.COM BILL FAGAN (610)994-5065
BFAGAN@JKFRESHEAST.COM

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MAERSK WILMINGTON 228NR	PORT OF LOADING PAITA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. 087LIM485047	PORT OF DISCHARGE PHILADELPHIA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX
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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
MEDU9686527/40'HR TARE: 4300 kg Seal:FJ14528991 Seal:002AU158522 Seal:232449 Seal:9863 TOTAL TARE: 4300.00 kg	1 x 40' CNTR(S) 1920 BOXES WITH FRESH AVOCADO VARIETY HASS 1920 CAJAS CON PALTA FRESCA VARIEDAD HASS P.A.: 0804.40.00.00 TR: TZ2110029770/8401897718/8401919983 TEMPERATURE: 6 C FDA: 19265592090 FREIGHT PREPAID SE EMBARCARON EN 20 PALLETS CHEP B4840A THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 1920 BOXES Temp. 6C	24900.000 kg	
TOTALS:		24900.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). WHARFAGE - USD 75.00 - COLL ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - PREP LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - PREP SEAFREIGHT - USD 7053.00 - PREP CHASSIS USAGE CHARGE - USD 125.00 - COLL CARRIER SECURITY FEE - USD 11.00 - PREP BUNKER RECOVERY CHARGE - USD 1258.00 - PREP	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.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvcd 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 PAITA, 8/07/2022	SHIPPED ON BOARD DATE 8/07/2022	

