



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUL6746688**  
**NON-NEGOTIABLE COPY**

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

|  |                           |
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| NO. & SEQUENCE OF ORIGINAL B/L's<br>0/ZERO | NO. OF RIDER PAGES<br>NIL |
|--|---------------------------|

SHIPPER:  
AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO  
LIMA - PERU  
CTC: MARLENE GALLARDO AYLLON  
PH: 51 1 6193900 / MGALLARDO@ACPAGRO.COM

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
LCL/LCL Special contract: R0871904000014  
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.  
C.H. ROBINSON COMPANY, INC.  
14701 CHARLSON ROAD EDEN PRAIRIE, MN 55347  
TAX ID: 41-1956721 CTC: CHRIS PETERSEN  
E-MAIL: RFILSUPPORT@CHROBINSON.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  
399 MARKET STREET, SUITE 220  
PHILADELPHIA, PA 19106  
USA CONTACT: BILL FAGAN TEL: 610-994-5060  
E-MAIL: DOCS@JKFRESHEAST.COM

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9)<br>MAERSK WILMINGTON 228NR | PORT OF LOADING<br>PAITA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXXXXXXXX |
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| BOOKING REF. (or) SHIPPER'S REF.<br>087LIM485050 | PORT OF DISCHARGE<br>PHILADELPHIA | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)   | Gross Cargo Weight  | Measurement |
|--|--|---------------------|-------------|
| SEAL:<br>170757<br>0010069<br><br>MEDU9763325/40'HR<br>TARE: 4400 kg<br>Seal:FJ14530540<br>Seal:011LA159846<br>Seal:282569<br><br>TOTAL TARE: 4400.00 kg | 1 x 40' CNTR(S)<br>1920 BOXES WITH FRESH AVOCADO VARIETY HASS<br>(1920 CAJAS CON PALTA FRESCA VARIEDAD HASS)<br>P.A.: 0804.40.00.00<br>HS CODE: 080440<br><br>( )mgallardo@agricolacerroprieto.com<br><br>THERMOGRAPHS:8401860211/JJC6N057R0/8401861565<br><br>THE REEFER TEMPERATURE TO BE SET AT<br>6 DEGREES CELSIUS IN ACCORDANCE WITH<br>SHIPPER'S INSTRUCTIONS<br>1920 BOXES<br>Temp. 6C | 24770.000 kg        |             |
| <b>TOTALS:</b>   |  | <b>24770.000 kg</b> |             |

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| FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).<br>WHARFAGE - USD 75.00 - COLL<br>ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL<br>PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - PREP<br>LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - PREP<br>SEAFREIGHT - USD 7053.00 - PREP<br>CHASSIS USAGE CHARGE - USD 125.00 - COLL<br>CARRIER SECURITY FEE - USD 11.00 - PREP<br>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.<br><br>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.<br><br>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 rcvd by Carrier - see Clause 14.1)<br>1920 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>MSC LIMA |
| PLACE AND DATE OF ISSUE<br>PAITA, 8/07/2022                                  | SHIPPED ON BOARD DATE<br>8/07/2022   |   |

