



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL6768336
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 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)
FCL/FCL Special contract: R08719040000014
Lloyds/Imo number = 9227314
SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH 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.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
GLOBAL PRODUCE PARTNERS LLC
2727 PONCE DE LEON BLVD. CORAL GABLES, FL 33134
CTC: DOCS
PHONE: (786) 580-3767
EMAIL: INFO@GLOBALPRODUCEPARTNERS.COM

"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)
J&K FRESH EAST
A DIVISION OF 721 LOGISTICS LLC
399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106
ATTN: EVAN MOSS PHONE: 610-994-5067
EMAIL: DOCS@JKFRESHEAST.COM / EMOSS@JKFRESHEAST.COM

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ZLATA R. NQ229R	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. 087LIM487636	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
MEDU9611430/40'HR TARE: 4100 kg Seal:FX18567291 Seal:011LA161316 Seal:282629 Seal:0010296 Seal:171022 TOTAL TARE: 4100.00 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 HS CODE: 080440 THERMOGRAPHS: JNB6N02TB0 8401875292 8401874295 SE EMBARCAN PALTAS 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	24830.000 kg	
TOTALS:		24830.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).
BUNKER RECOVERY CHARGE - USD 1258.00 - PREP
CARRIER SECURITY FEE - USD 11.00 - PREP
CHASSIS USAGE CHARGE - USD 125.00 - COLL
SEAFREIGHT - USD 7053.00 - PREP
LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - PREP
PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - PREP
ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL
WHARFAGE - USD 75.00 - COLL

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
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PLACE AND DATE OF ISSUE PAITA, 25/07/2022	SHIPPED ON BOARD DATE 25/07/2022
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