



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUL6768450**  
**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)  
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.  
"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.  
RIO VISTA VENTURES  
15651 OLD MILKY WAY ESCONDIDO, CA 92027 USA  
CTC: JULEE MATSUMOTO / LYNDANETTE CENTENO / DENISE FLORES PH: 00 1 213 627 2900 FAX: 00 1 213 627 0230  
E-MAIL: IMPORT@GIUMARRA.COM - GROWERACCOUNTING@GIUMARRA.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  
399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 USA  
CTC: IMPORT  
PH: 00 1 610 994 5060 FAX: 00 1 610 362 1201  
EMAIL: DOCS@JKFRESHEAST.COM

|  |                          |   |
|--|--------------------------|---|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9)<br>MSC ZLATA R. NQ229R | 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>087LIM487637 | 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 |
|--|---|----------------------|-------------|
| MEDU9604196/40'HR<br>TARE: 4400 kg<br>Seal:FJ14527677<br>Seal:002AU159409<br>Seal:0010299<br>Seal:107011 | 1 x 40' CNTR(S)<br>1920 BOXES WITH FRESH AVOCADOS VARIETY HASS<br>1920 CAJAS CON PALTAS FRESCAS VARIEDAD HASS<br>P.A.: 0804.40.00.00<br>TR: JG1M17BNB0 / 8401663710 / 8401875672<br>SE EMBARCAN PALTAS EN 20 PALLETS CHEP B4840A<br>TEMPERATURE: 6 C<br>FDA: 19265592090<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 | 24810.000 kg         |             |
| TOTAL TARE: 4400.00 kg   |   | TOTALS: 24810.000 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.

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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>1 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>MSC LIMA |
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| PLACE AND DATE OF ISSUE<br>PAITA, 25/07/2022 | SHIPPED ON BOARD DATE<br>25/07/2022 |  |
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