



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msc.com](http://www.msc.com)

SCAC Code: MSCU

**BILL OF LADING No. MEDUL2763539**

**NON-NEGOTIABLE COPY**

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

SHIPPER: AGROVISION PERU S.A.C. AV. CAMINO REAL NRO. 1281 INT. 803 URB. SANTA ISABEL LIMA - LIMA - SAN ISIDRO RUC: 20554556192 CNT: FIORELLA MARTINEZ TEL: 01 4121 3468/914105725		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Special contract: R08711070000026 Lloyds/Imo number = 9227340 DESTINATION AGENT ADDRESS: Mediterranean Shipping Company (Nederland) B.V. WESTBLAAK 216-218 NL - 3012 ROTTERDAM Phone: +31 10 217 8600, Fax: +31 10 433 4631 SHIPPER DECLARES THAT ANY APPLICABLE 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. "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 <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>	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. DRISCOLL'S OF EUROPE HAZELDONK 6548 4836LD BREDA P.O. BOX 2203, 4800 CE BREDA, THE NETHERLANDS CNT: MANON VISSERS EMAIL: MVISSERS@DRISCOLLS.EU TEL:31 (0) 85 0217 832		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) LCL (THE NETHERLANDS B.V.) KOOPLIEDENWEG 22, 2991 LN BARENDRECHT, THE NETHERLANDS CNT: JORG VAN DEN HAAK EMAIL: OPS.NL@LCLOG.COM TEL:31180460770		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC VAISHNAVI R. NQ030R		PORT OF LOADING PAITA	
BOOKING REF. (or) SHIPPER'S REF. 087LIM376318		PORT OF DISCHARGE 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 (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU9631587/40'HR TARE: 4400 kg Seal:FX11178689 Seal:003SF022752 Seal:192483	1 x 40' CNTR(S) S.T.C. 1125 BOXES  982 CAJAS DE ARANDANO FRESCO / 982 BOXES OF FRESH BLUEBERRIES PA. 0810.40.00.00 NET WEIGHT: 1,473.00 KG 143 CAJAS VACÍAS / 143 EMPTY BOXES TR: GKTQN017B0 - 5116002 PARTIAL SHIPMENT WITH MEDUL2763521  FREIGHT PREPAID  THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 1125 BOXES Temp. 0C	1900.000 kg	
TOTAL TARE: 4400.00 kg	TOTALS:	1900.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT DECLARED ON BL MEDUL2763521		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
PLACE AND DATE OF ISSUE PAITA, 27/07/2020	SHIPPED ON BOARD DATE 27/07/2020	