

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>BILL OF LADING No. MEDUP2213015</b> <b>NON-NEGOTIABLE COPY</b> <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: <b>WESTFALIA FRUIT PERU SAC</b> RUC: 20600876491 AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA TEL.: +51 1243 7840 /FAX: +51 1243 7840 (*)	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. <b>GREENCELL LTD</b> 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST MALLING KENT ME19 4AJ, Email: packing.lists.uk@westfaliafruit.com Telephone + 44(0) 1322 425 555(**)	Lloyds/IMO Number: 9605279 *THE PERUVIAN LOCAL CHARGES 'DESPACHO DOCUMENTARIO', 'DESPACHO DE CONTENEDOR' AND, 'GATE IN/OUT' ARE DUE AND PAYABLE AT ORIGIN BY THE MERCHANT IN ACCORDANCE WITH CARRIER'S TERMS AND CONDITIONS AVAILABLE AT WWW.MSC.COM/PER/CONTRACT-OF-CARRIAGE/MS-C-TERMS-CONDITIONS.*
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>GREENCELL LTD</b> 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL WEST MALLING KENT ME19 4AJ, EORI Number: GB751807918000	Telephone + 44 (0) 1322 425 555 FAX: + 44 (0) 1322 425 500 Email: packing.lists.uk@westfaliafruit.com PORT OF DISCHARGE AGENT: Mediterranean Shipping Company ( U.K. ) Ltd.MEDITE HOUSE THE HAVENS Ipswich Phone : +44 1473 277 777 Fax : +44 1473 277 700 Email : mscukgeneral@mscuk.com
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VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC AMALFI - NQ323R</b>	PORT OF LOADING <b>Paita</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG05863710</b>	PORT OF DISCHARGE <b>London Gateway Port, United Kingdom</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>

**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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
<b>SZLU9118770</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: <b>FJ14576072 011LA189783</b> Tare Weight: 4,790 kgs. Marks and Numbers: <b>TH:5034106324</b> <b>5034106323</b>	continued from Carrier's Agent Endorsements POSITION TO CONTROL THE RELEASE PROCESS AND IS THEREFORE NOT RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING 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.  Asignar contenedores refrigerados no mayor a 10 años  <b>1880 BOX(ES) of 1880 BOXES WITH FROZEN AVOCADOS VARIETY HASS IQF (1880 CAJAS CON PALTAS CONGELADAS VARIEDAD HASS IQF)</b> P.A.: 0811.90.99.00  <b>FREIGHT PREPAID</b>  (*) <b>CONTACT:</b> <b>GLORIA FIGUEROA FIGUEROA</b> <b>CORREO: gloria.figueroa@westfaliafruit.com</b> (**) <b>FAX: + 44 (0) 1322 425 500</b> <b>EORI Number: GB751807918000</b>  <b>THE REEFER TEMPERATURE TO BE SET AT -20 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS</b> Temperature: -20.0 C Total Items: 1880	20,980.000 kgs.	
	<b>Total :</b>	<b>20,980.000 kgs.</b>	

<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)	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) <b>XXXXXXXXXXXXXXXXXX</b>	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co, Del Peru SAC As Agent
PLACE AND DATE OF ISSUE MSC CALLAO 13-Jun-2023	SHIPPED ON BOARD DATE 12-Jun-2023	