



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL6675218

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:
PLANTACIONES DEL SOL SAC
CAL.TORRES PAZ NRO. 683 PISO 4,
DEP. 401, CHICLAYO - LAMBAYEQUE - PERU
RUC 20550858461 TEL: 074 - 233570
CTC: LUIS JIMENES ZAPATA - CEL 954150922

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL Special contract: R08722030000059
Lloyds/Imo number = 9293167
SHIPPER DECLARES THAT ANY APLICABLE 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 <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.
FRESH CLEAR
TRANSFESA ROAD PADDOCK WOOD KENT
TN12 6UT UNITED KINGDOM EORI NUMBER: GB 290 677 568 000
CONTACT PERSON: STEVE SMITH EMAIL: STEVE.SMITH@FRESHCLEAR.COM
TELEPHONE: 07867 801769

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
FRESH CLEAR
TRANSFESA ROAD PADDOCK WOOD KENT
TN12 6UT UNITED KINGDOM EORI NUMBER: GB 290 677 568 000
CONTACT PERSON: STEVE SMITH EMAIL: STEVE.SMITH@FRESHCLEAR.COM
TELEPHONE: 07867 801769

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC RONIT R NQ213R	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. 087LIM477142	PORT OF DISCHARGE (or) LONDON GATEWAY PORT	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
MEDU9682727/40'HR TARE: 4400 kg Seal: FX18572918 Seal: 004VA258386	1 x 40' CNTR(S) S.T.C. 2400 BOXES FRESH AVOCADOS VARIETY HASS PALTA FRESCA VARIEDAD HASS PA: 0804.40.00.00 NET WEIGHT: 24000 KG TR: 6501456-6501457 TEMPERATURE: 6 C FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 2400 BOXES Temp. 6C	26500.000 kg	
TOTAL TARE: 4400.00 kg		TOTALS: 26500.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). BUNKER RECOVERY CHARGE - USD 1056.00 - PREP CARGO DATA DECLARATION - USD 25.00 - PREP CONGESTION SURCHARGE - USD 300.00 - PREP CARRIER SECURITY FEE - USD 11.00 - PREP SEAFREIGHT - USD 9500.00 - PREP PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - PREP TERMINAL HANDLING CHARGE - GBP 220.00 - 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) 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, PERU, 7/04/2022	SHIPPED ON BOARD DATE 7/04/2022
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