



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUL2989100**  
**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 S.A  
RUC: 20461642706 CAL.DEAN VALDIVIA NRO. 111 INT. 1002 SAN ISIDRO-LIMA  
PERU ATT: MARLENE GALLARDO AYLLON  
TELEFONO: 51 1 6193900 /E-MAIL  
MGALLARDO@AGRICOLACERROPRIETO.COM

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
FCL/FCL Special contract: R08719040000014  
Lloyds/Imo number = 9227340  
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.  
NORTH BAY PRODUCE INC.  
1771 North US 31 South  
CONTACT PERSON :MARNIE KOHLER  
PHONE :231-946-1941 FAX :231-946-1902  
E-MAIL ADDRESS: MKOHLER@NORTHBAYPRODUCE.COM

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
GEODIS USA INC.  
5101 S BROAD STREET PHILADELPHIA, PA 19112  
ATTN: MICHELLE DANKEL  
EMAIL: MICHELLE.DANKEL@GEODIS.COM  
TEL: 267-570-2840 FAX: 267-570-2842

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC VAISHNAVI R. NQ051R	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. 087LIM402009	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
MSDU9043003/40'HR TARE: 4100 kg Seal:FX13258519 Seal:002AU088031 Seal:0006063 Seal:106874  TOTAL TARE: 4100.00 kg	1 x 40' CNTR(S) 4080 BOXES BLUEBERRY FRESH (ORGANIC VARIETY) ARANDANO FRESCO (VARIEDAD ORGANICO) P.A. 0810.40.00.00 THERMOGRAPHS: 4035371870/HH5TZ00HP0/4035371871 FDA: 19265592090  FREIGHT PREPAID  THE REEFER TEMPERATURE TO BE SET AT -1 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 4080 BOXES Temp. -1C	17743.000 kg	
	<b>TOTALS:</b>	17743.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). QUARTELY BUNKER RECOVERY CHARGE - USD 460.00 - PREP COLD TREATMENT SURCHARGE - USD 1000.00 - PREP CHASSIS USAGE CHARGE - USD 80.00 - COLL SEAFREIGHT - USD 3844.00 - PREP LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - PREP ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 15.00 - COLL WHARFAGE - USD 94.25 - 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, 21/12/2020	SHIPPED ON BOARD DATE 21/12/2020
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