

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDUP2105849 DRAFT *Port-To-Port* or *Combined Transport*(see Clause 1)	
SHIPPER: WESTFALIA FRUIT PERU SAC AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA RUC: 20600876491		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN	
CONTACT: GLORIA FIGUEROA TEL.: +51 1243 7840 / FAX: +51 1243 7840 CORREO: gloria.figueroa@westfaliafruit.com		Lloyds/IMO Number: 9735218 *THE PERUVIAN LOCAL CHARGES 'DESPACHO DOCUMENTARIO', 'DESPACHO DE CONTENEDOR' AND, 'GATE IN/OUT' ARE DUE AND PAYABLE AT DESTINATION BY THE MERCHANT IN ACCORDANCE WITH CARRIER'S TERMS AND CONDITIONS AVAILABLE AT 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. WESTFALIA MARKETING B.V. HONDERLAND 260 2676 LV MAASDIJK EORI: NL812894881 TEL.: +31 174 637800- CONTACTO: PAUL BLOKZIJL CORREO: paul@westfaliamarketing.nl		MERCHANTS' ATTENTION IS BROUGHT TO THE FACT THAT IN APPLICATION OF THE PERUVIAN LEGISLATIVE DECREE NUMBER 1492 DATED MAY 10TH, 2020, PERUVIAN CUSTOMS HAVE FULL	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) Cool Control B.V. Honderdland 90 2676 LS Maasdijk EORI: NL804457955 CONTACTO: MARIJN DRAAK, RONALD VAN MEURS		PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (NEDERLAND) B.V.WESTBLAAK 216-218 P.O. BOX 1555 3000 BN ROTTERDAM 3012 KP Rotterdam Phone : +31 10 217 8600 Fax : +31 10 433 4631 Email : nirtinfo@msc.nl msc@msc.nl	
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ELMA - NQ310R		PORT OF LOADING Païta	
BOOKING REF. (or) SHIPPER'S REF. EBKG05117725		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	
PORT OF DISCHARGE Rotterdam, Netherlands		PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks MEDU9688788 40' HIGH CUBE REEFER Seal Number: 011LA181501 FJ14556405	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable) 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 5280 BOX(ES) of 2640 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO (2640 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO) 2640 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER (2640 CAJAS CON PALTAS FRESCAS VARIEDAD ETTINGER) P.A. 0804.40.00.00 TR: 6950862 6929580 FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT 06.0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS. Temperature: 6.0 C Total Items: 5280	Gross Cargo Weight 24,040.000 kgs.	Measurement
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) AS PER AGREEMENT		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) XXXXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent		SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX	
PLACE AND DATE OF ISSUE MSC PAITA XXXXXXXXXXXXXXXXXXXX		SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX	