

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP2240448 NON-NEGOTIABLE COPY <div style="text-align: right; font-size: small;"> *Port-To-Port* or *Combined Transport*(see Clause 1) </div>
NO. & SEQUENCE OF ORIGINAL B/L'S	NO. OF RIDER PAGES 0 Zero

SHIPPER:
WESTFALIA FRUIT PERU SAC
 RUC: 20600876491
 AV. ALFREDO BENAVIDES NRO. 768 INT. P6.
 MIRAFLORES - LIMA

CONTACT: GLORIA FIGUEROA
 TEL.: +51 1243 7840 /
 FAX: +51 1243 7840
 CORREO: gloria.figueroa@westfaliafruit.com

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.
WESTFALIA FRUIT UK LTD
 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL
WEST MALLING KENT ME19 4AJ,
EORI Number: GB751807918000

Telephone + 44
 (0) 1322 425 555
 Email: packing.lists.uk@westfaliafruit.com

Lloyds/IMO Number: 9227297
 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/MSC-PERU-TERMS-CONDITIONS.

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
WESTFALIA FRUIT UK LTD
 1ST FLOOR 42 KINGS HILL -AVENUE KINGS HILL
WEST MALLING KENT ME19 4AJ,
EORI Number: GB751807918000

Telephone + 44
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 Email: packing.lists.uk@westfaliafruit.com

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

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

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC ANISHA R. - NQ328R	Païta	XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG06139128	London Gateway Port, United Kingdom	XXXXXXXXXXXXXXXXXX

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
MEDU9609500 40' HIGH CUBE REEFER Seal Number: 011LA193952 FJ14541334 Tare Weight: 4,360 kgs. Marks and Numbers: TH: 5034106329 5034114227	<p style="font-size: x-small;">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.</p> <p style="font-size: x-small;">Asignar contenedores refrigerados no mayor a 10 años</p> <p>1880 BOX(ES) of 1880 BOXES WITH FROZEN AVOCADOS VARIETY HASS IQF (1880 CAJAS CON PALTAS CONGELADAS VARIEDAD HASS IQF) P.A.: 0811.90.99.00</p> <p>FREIGHT PREPAID</p> <p>Temperature: -20.0 C Total Items: 1880</p>	<p>20,840.000 kgs.</p>	
	Total :	20,840.000 kgs.	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Ocean Freight	1	USD 3,018.00	USD 3,018.00	
TERMINAL HANDLING CHARG	1	GBP 230.00		GBP 230.00
CARGO DATA DECLARATION	1	USD 25.00	USD 25.00	
CARRIER SECURITY FEE	1	USD 11.00	USD 11.00	
QUARTELY BUNKER RECOVER	1	USD 838.00	USD 838.00	
PANAMA CANAL EMERGENCY	1	USD 30.00	USD 30.00	
Declared Value :		TOTAL FREIGHT & CHARGES	USD 3,922.00	GBP 230.00

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)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
XXXXXXXXXXXXXXXXXX	1 cntr	
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	
MSC CALLAO 18-Jul-2023	17-Jul-2023	