



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : [www.msc.com](http://www.msc.com)

SCAC Code: MSCU

**BILL OF LADING No. MEDUL6530181**  
**NON-NEGOTIABLE COPY**

"Port-to-Port" or "Combined Transport" (see Clause 1)

|  |                           |
|--|---------------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's<br>0/ZERO | NO. OF RIDER PAGES<br>NIL |
|--|---------------------------|

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: R0871904000014  
 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.  
 SUN BELLE INC.  
 3810 ROSE STREET, SCHILLER PARK, IL 60176  
 TAX ID:52-1469354 CONTACT PERSON:MARU BRAEMER  
 PHONE:708-343-4545 FAX:86-0755 -25182258  
 E-MAIL ADDRESS :MBRAEMER@SUN-BELLE.COM

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 J&K FRESH EAST DIV. OF 721 LOGISTICS  
 399 MARKET STREET, SUITE#220, PHILADELPHIA, PA 19106  
 CTC: BILL FAGAN OFFICE: (610) 994-5068  
 BFAGAN@721LOGISTICS.COM

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|---|--------------------------|---|
| VESSEL & VOYAGE NO. (see Clauses 8 & 9)<br>MSC RONIT R NQ151R | PORT OF LOADING<br>PAITA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXXXXXXXX |
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| BOOKING REF. (or) SHIPPER'S REF.<br>087LIM461638 | PORT OF DISCHARGE<br>PHILADELPHIA | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)<br>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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)  | Gross Cargo Weight   | Measurement |
|---|---|----------------------|-------------|
| MEDU9674399/40' HR<br>TARE: 4360 kg<br>Seal:FX18589341<br>Seal:0035F036848<br>Seal:0008986<br>Seal:304778 | 1 x 40' CNTR(S)<br>2400 BOXES WITH FRESH BLUEBERRIES<br>2400 CAJAS CON ARANDANOS FRESCOS<br>PA. 0810.40.00.00<br>TR:4035492012 / 8401689719<br>FDA Register: 19265592090<br>FREIGHT PREPAID<br>SE EMBARCAN ARANDANOS EN 20 PALLETS CHEP B4840A<br><br>THE REEFER TEMPERATURE TO BE SET AT<br>-1 DEGREES CELSIUS IN ACCORDANCE WITH<br>SHIPPER'S INSTRUCTIONS<br>2400 BOXES<br>Temp. -1C | 18850.000 kg         |             |
| TOTAL TARE: 4360.00 kg  |   | TOTALS: 18850.000 kg |             |

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| FREIGHT & CHARGES<br>QUARTELY BUNKER RECOVERY CHARGE - USD 786.00 - PREP<br>CONGESTION SURCHARGE - USD 500.00 - PREP<br>COLD TREATMENT SURCHARGE - USD 1000.00 - PREP<br>CHASSIS USAGE CHARGE - USD 90.00 - COLL<br>SEAFREIGHT - USD 5050.00 - PREP<br>LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - PREP<br>PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - PREP<br>ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL<br>WHARFAGE - USD 94.25 - COLL<br>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.<br><br>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.<br><br>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)<br>1 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>MSC LIMA |
| PLACE AND DATE OF ISSUE<br>PAITA, 28/12/2021                                 | SHIPPED ON BOARD DATE<br>28/12/2021   |   |

