



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

SEA WAYBILL No. MEDUL6736416
NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF SEA WAYBILLS
0/ZERO

NO. OF RIDER PAGES
NIL

SHIPPER:
AGRICOLA LAS MARIAS S.A.C.
AV. ALFREDO BENAVIDES NRO 474 INT 202 LIMA, LIMA MIRAFLORES - PERU
ATTN: ISABEL PENALOZA
PH.: 4444-980 ANEXO 28

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
Imports into CANADA are subject to strict regulation for fumigation of wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc). The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
GLOBAL CITRUS GROUP
5355 152 STREET SURREY, BC V3S8A5

FCL/FCL Special contract: R111111111
Lloyds/Imo number = 9694402
DESTINATION AGENT ADDRESS:
Mediterranean Shipping Company (Canada) Inc.
555 W Hastings St, Suite 2625
CA - V6B 4N6 VANCOUVER
Phone: +1 6046889494, Fax: +1 6046889499
SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
GLOBAL CITRUS GROUP INC.
111 A EASTON ROAD BRANTFORD
ONTARIO N3P 1J4 CANADA
CTC:VAUGHN SMITH P:(289) 895-8302
VSMITH@GLOBALFRESH.WORLD / CSUPAPOL@GLOBALFRESH.WORLD

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MERIDIAN 224NR

PORT OF LOADING
PAITA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
087LIM483762

PORT OF DISCHARGE
VANCOUVER

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXXXXXXXXXXXXXXXXXX

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 Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU9622190/40' HR TARE: 4400 kg Seal:FJ14530409 Seal:003SF042656 TOTAL TARE: 4400.00 kg	Continued from CARRIER'S AGENTS ENDORSEMENTS: 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. "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 1 x 40' CNTR(S) 1440 BOXES WITH FRESH AVOCADOS VARIETY HASS (1440 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TR: AA6UQV/AA6UQY THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 1440 BOXES Temp. 6C EXPRESS BILL	25350.000 kg	
TOTALS:		25350.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).
ATMOSPHERE CONTROL SURCHARGE - USD 1500.00 - COLL
SEAFREIGHT - USD 20000.00 - COLL

RECEIVED by the Carrier from the Shipper 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 hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
MSC LIMA

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

PLACE AND DATE OF ISSUE
PAITA, 24/06/2022

SHIPPED ON BOARD DATE
24/06/2022

