



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL6744220
NON-NEGOTIABLE COPY

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

SHIPPER: AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 1002 SAN ISIDRO LIMA - PERU PERU CTC:MARLENE GALLARDO AYLLON 51 1 6193900 / MGALLARDO@AGRICOLACERROPRIETO.COM		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Special contract: R08719040000014 Lloyds/Imo number = 9244881 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. "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. LGS SPECIALTY SALES LTD 1 RADISSON PLAZA, SUITE 1022 NEW ROCHELLE, NY 10801, USA CONTACT: JOHN CONRAD PHONE: 718-542-2200 /// EMAIL: JCONRAD@LGSSALES.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 A DIVISION OF 721 LOGISTICS LLC 399 MARKET STREET, SUITE#220 PHILADELPHIA, PA 19106 - UNITED STATES CTC: BILL FAGAN / DOCS@JKFRESHEAST.COM / PHONE: 610-994-5060 FAX:610-362-1201			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ARUSHI R. NQ225R	PORT OF LOADING PAITA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX	
BOOKING REF. (or) SHIPPER'S REF. 087LIM484679	PORT OF DISCHARGE PHILADELPHIA	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 Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU9706449/40'HR TARE: 4400 kg Seal:FJ14530696 Seal:003SF042975 Seal:0009896 Seal:282504	1 x 40' CNTR(S) 1300 BOXES WITH FRESH AVOCADOS VARIETY HASS 1300 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFO: 4035631228 - 8401925287 - 8401868816 FDA Register: 19265592090 THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 1300 BOXES Temp. 6C	24480.000 kg	
TOTAL TARE: 4400.00 kg		TOTALS: 24480.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). BUNKER RECOVERY CHARGE - USD 1306.00 - PREP CARRIER SECURITY FEE - USD 11.00 - PREP CHASSIS USAGE CHARGE - USD 125.00 - COLL SEAFREIGHT - USD 7053.00 - PREP LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - PREP PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - PREP ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL WHARFAGE - USD 75.00 - 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.
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
PLACE AND DATE OF ISSUE PAITA, 29/06/2022	SHIPPED ON BOARD DATE 29/06/2022	