



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUL6749542**  
**NON-NEGOTIABLE COPY**

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

NO. & SEQUENCE OF ORIGINAL B/L's  
0/ZERO

NO. OF RIDER PAGES  
NIL

SHIPPER:  
AGRICOLA LAS MARIAS S.A.C.  
AV. ALFREDO BENAVIDES NRO 474 INT 202  
MIRAFLORES, LIMA - 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  
5355 152 STREET  
SURREY, BC  
V3S8A5

FCL/FCL Special contract: R08711070000026  
Lloyds/Imo number = 9550319

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
GLOBAL CITRUS GROUP  
111A EASTON ROAD  
BRANTFORD, ON  
N3P1J4

DESTINATION AGENT ADDRESS:  
Mediterranean Shipping Company (Canada) Inc.  
555 W Hastings St, Suite 2625  
CA - V6B 4N6 VANCOUVER  
Phone: +1 6046889494, Fax: +1 6046889499  
"The Peruvian local charges "Despacho Documentario", "Despacho

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MAERSK WILMINGTON 228NR

PORT OF LOADING  
PAITA

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

BOOKING REF. (or) SHIPPER'S REF.  
087LIM485178

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 Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
BMOU9608586/40'HR TARE: 4900 kg Seal:FJ14530574 Seal:0035F043121 TOTAL TARE: 4900.00 kg	Continued from CARRIER'S AGENTS ENDORSEMENTS: de Contenedor", "Gate In/Out" are due and payable at origin by the Merchant in accordance with Carrier's terms and Conditions available at <a href="https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions">https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions</a> 1 x 40' CNTR(S) 1440 BOXES WITH FRESH AVOCADOS VARIETY HASS (1440 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) P.A. 0804.40.0000 TEMPERATURE: 6C CO2: 6 02: 4 TR: AADGH8 - AADGHA FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 1440 BOXES Temp. 6C	25350.000 kg	
<b>TOTALS:</b>		25350.000 kg	

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

LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - COLL  
SEAFREIGHT - USD 9283.00 - COLL  
CARRIER SECURITY FEE - USD 11.00 - COLL  
CONTAINER CLEANING - USD 50.00 - COLL  
BUNKER RECOVERY CHARGE - USD 1258.00 - 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, 8/07/2022

SHIPPED ON BOARD DATE  
8/07/2022