



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL6756950
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, MARLENE GALLARDO AYLON 51 1 6193900 / MGALLARDO@AGRICOLACERROPRIETO.COM		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Special contract: R08719040000014 Lloyds/Imo number = 9293179 DESTINATION AGENT ADDRESS: Mediterranean Shipping Company (Nederland) B.V. Blaak Office Tower Blaak 555 NL - 3011 GB ROTTERDAM Phone: +31 102178600	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. NATURE'S PRIDE BV HONDERDLAND 611 2676LV MAASDIJK - NETHERLANDS EORI: NL 814673430 PH. 31 174 526588, FAX: 31 174 525900 CTC: STEVEN VAN ERVEN EMAIL: STEVEN@NATURESPRIDE.NL		SHIPPER DECLARES THAT ANY APPLICABLE 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	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) NATURE'S PRIDE BV HONDERDLAND 611 2676LV MAASDIJK - NETHERLANDS EORI: NL 814673430 PH. 31 174 525900 CTC: STEVEN VAN ERVEN EMAIL: STEVEN@NATURESPRIDE.NL		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MIRELLA NQ227R		PORT OF LOADING PAITA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 087LIM485923	PORT OF DISCHARGE ROTTERDAM		

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
MEDU9775542/40'HR TARE: 4300 kg Seal:FJ14531938 Seal:0009951 Seal:002AU158927	Continued from CARRIER'S AGENTS ENDORSEMENTS: Conditions available at https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions 1 x 40' CNTR(S) S.T.C. 2400 BOXES WITH FRESH AVOCADO VARIETY VASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS TR: 8401891562/6137084/8401891166 THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 2400 BOXES Temp. 6C	26170.000 kg	
TOTAL TARE: 4300.00 kg		TOTALS: 26170.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). TERMINAL HANDLING CHARGE - EUR 305.00 - COLL PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - PREP SEAFREIGHT - USD 7678.00 - PREP CARRIER SECURITY FEE - USD 11.00 - PREP CARGO DATA DECLARATION - USD 25.00 - PREP BUNKER RECOVERY CHARGE - USD 1256.00 - PREP		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, 11/07/2022	SHIPPED ON BOARD DATE 12/07/2022	

