MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com
SCAC Code: MSCU

BILL OF LADING No. MEDUL6774847
NON-NEGOTIABLE COPY

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

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

SHIPPER:
AGRICOLA CERRO PRIETO S.A.
CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO-LIMA - PERU
RUC 20461642706 CTC: MARLENE GALLARDO AYLLON
PH: 51 1 6193900 / MGALLARDO@ACPAGRO.COM

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK - NETHERLANDS
EORI: NL814673430 CTC: STEVEN VAN ERVEN
PH: 31 174 526588 FAX: 31 174 525900 EMAILS: AVOCADO@NATURESPRIDE.NL
SEAFREIGHT@NATURESPRIDE.NL - LAM@NATURESPRIDE.NL

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 2676 LV MAASDIJK - NETHERLANDS
EORI: NL814673430 CTC: ANNABEL KONST
PH: 31 174 219155 FAX: 31 174 525900 EMAILS: AVOCADO@NATURESPRIDE.NL
SEAFREIGHT@NATURESPRIDE.NL - LAM@NATURESPRIDE.NL

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL Special contract: R08719040000014
Lloyds/Imo number = 9227314
DESTINATION AGENT ADDRESS:
Mediterranean Shipping Company (Nederland) B.V.
Blaak Office Tower
Blaak 555
NL - 3011 GB ROTTERDAM
Phone: +31 102178600
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

VESSEL & VOYAGE NO. (see Clauses 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
MSC ZLATA R. NQ229R	PAITA	XXXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
087LIM487498	ROTTERDAM	XXXXXXXXXXXXXXXXXXXXX

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
	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 AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFOS: 8401867083/6860029/8401866432 TEMPERATURE: 6 C FDA Register: 19265592090 THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS		
MEDU9644943/40'HR TARE: 4400 kg Seal:FX18567300 Seal:0010325 Seal:003SF041804	2400 BOXES Temp. 6C	26070.000 kg	
TOTAL TARE: 4400.00 kg	TOTALS:	26070.000 kg	

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

BUNKER RECOVERY CHARGE - USD 1256.00 - PREP
CARGO DATA DECLARATION - USD 25.00 - PREP
CARRIER SECURITY FEE - USD 11.00 - PREP
SEAFREIGHT - USD 7278.00 - PREP
PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - PREP
TERMINAL HANDLING CHARGE - EUR 305.00 - 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)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
	1	MSC LIMA
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	
PAITA, 25/07/2022	25/07/2022	

TERMS CONTINUED ON REVERSE ⤴