



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUL6774854**  
**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 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

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.

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

Blaak Office Tower  
Blaak 555  
NL - 3011 GB ROTTERDAM  
Phone: +31 102178600

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

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)  
MSC ZLATA R. NQ229R

PORT OF LOADING  
PAITA

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

BOOKING REF. (or) SHIPPER'S REF.  
087LIM487499

PORT OF DISCHARGE  
ROTTERDAM

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

**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
MEDU9693038/40'HR TARE: 4400 kg Seal:FJ14527642 Seal:0010309 Seal:003SF041875  TOTAL TARE: 4400.00 kg	Continued from CARRIER'S AGENTS ENDORSEMENTS: 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) S.T.C. 2400 BOXES WITH FRESH AVOCADOS VARIETY HASS 2400 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFOS: 5034097678/6860038/8401941631/8401942233 TEMPERATURE: 6 C FDA Register: 19265592090  THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 2400 BOXES Temp. 6C	26160.000 kg	
<b>TOTALS:</b>		<b>26160.000 kg</b>	

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)  
1

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

PLACE AND DATE OF ISSUE  
PAITA, 25/07/2022

SHIPPED ON BOARD DATE  
25/07/2022