



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL6776669
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 SA
RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO
LIMA - PERU
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.
COMEXA
ZONE EURODELTA 5 BOULEVARD DU DELTA BP 70103 94658 RUNGIS CEDEX
FRANCE
PHONE: 00 33 1 46 86 71 77 FAX: 00 33 1 46 86 80 43 CONTACT: SEB SELLEM
E-MAIL : COMEXA@COMEXASAS.FR; PHILIPPE.LECOINTRE@COMEXASAS.FR;
VIRGINIE.MIRRETT@COMEXASAS.FR

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)
LCL (THE NETHERLANDS) BV
HANDELSWEG 40 2988 DB RIDDERKERK
NETHERLANDS TEL: +31-180-460772 +31-180-460771
CONTACT: MICHELLE V - EMAIL: MELANIE@LCLOG.COM
ED VAN HAAK - EMAIL: JORG@LCLOG.COM GENERAL EMAIL:
OPS.NL@LCLOG.COM

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

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)
XXXXXXXXXXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
087LIM487506

PORT OF DISCHARGE
ROTTERDAM

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
MEDU9650669/40'HR TARE: 4400 kg Seal:FJ14527623 Seal:002AU159760 Seal:0010339 TOTAL TARE: 4400.00 kg	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. 5280 BOXES WITH FRESH AVOCADO VARIETY HASS VARIETY HASS 5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS VARIEDAD HASS P.A. 0804.40.00.00 TR: 5034097684/8401882736/8401889061 TEMPERATURE 6C FDA: 19265592090 THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 5280 BOXES Temp. 6C	24020.000 kg	
TOTALS:		24020.000 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)
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