



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUL6774896**  
**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 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.  
CAPEXO SAS  
32 / 34 AVENUE GEORGES GUYNEMER 94 550 CHEVILLY LARUE  
FRANCE CTC: FRANCOIS BELLIVIER TLF :+33141732300 /  
FAX: +33141732309 EORI:FR 407 701 473 000 32  
EMAIL: F.BELLIVIER@CAPEXO.FR; HELICIA.YE@CAPEXO.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)  
COOL CONTROL  
HONDERDLAND 90 2676 LS MAASDIJK THE NETHERLANDS  
EORI: NL804457955 CTC: MARIJN DRAAK  
PHONE: 31174526396  
E-MAIL: IMPORT@COOLCONTROL.NL - MARIJN@COOLCONTROL.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)  
XXXXXXXXXXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.  
087LIM487516

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
MEDU9675760/40'HR TARE: 4300 kg Seal:FX18567286 Seal:0010329 Seal:0035F042002	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. 5280 BOXES WITH FRESH AVOCADOS VARIETY HASS 5280 CAJAS CON PALTA FRESCA VARIEDAD HASS PA:0804.40.0000 TERMOGRAFOS: 8401867869/5034097672/8401864155 TEMPERATURE: 6 C FDA Register: 19265592090  THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 5280 BOXES Temp. 6C	24060.000 kg	
TOTAL TARE: 4300.00 kg		TOTALS: 24060.000 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