



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msc.com](http://www.msc.com)

SCAC Code: MSCU

**SEA WAYBILL No. MEDUL6947914**

**NON-NEGOTIABLE COPY**

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

NO. & SEQUENCE OF SEA WAYBILLS  
0/ZERO

NO. OF RIDER PAGES  
1/ONE

SHIPPER:  
JUMAR PERU S.A.C  
JR. FELIPE ROTALDE J 18 URB. LAS MERCEDES PIURA PERU  
CTC: JUAN ASTETE CABEZAS TEL/FAX: 0051978473683  
EMAIL: JUMARPERUSAC@GMAIL.COM  
RUC: 20525955096

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
FCL/FCL Special contract: R08722110000030  
Lloyds/Imo number = 9227302  
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 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.  
BY KEEPING VENTS OPEN WHEN DEHUMIDIFICATION MODE ACTIVE THE MACHINERY MIGHT HAVE PROBLEMS WITH DAMP WEATHER TO KEEP HUMIDITY LEVEL UNDER THE SETTING REQUESTED AND THEREFORE

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
STAA Y FOOD GROUP  
T.A.V FORWARDING STAA Y FOOD GROUP NIEUWLAND PARC 140 3351 LJ  
PAPENDRECHT  
0180-679 100

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
STAA Y FOOD GROUP  
T.A.V FORWARDING STAA Y FOOD GROUP NIEUWLAND PARC 140 3351 LJ  
PAPENDRECHT  
MARIJN DRAAK - TELEF. 0180-679 100

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MSC KATYA R. NQ249R

PORT OF LOADING  
PAITA

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

BOOKING REF. (or) SHIPPER'S REF.  
087LIM506266

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 Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	Continued from CARRIER'S AGENTS ENDORSEMENTS: CARRIER CANNOT BE HELD IF EXCESSIVE HUMIDITY OCCURS " 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 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. CONTAINER DETAILS AS PER ATTACHED LIST 5544 BOXES - FRESH REFRIGERATED MANGOES IN CARTON BOXES - KENT VARIETY - 22 PALLETS P.A. 0804.50.20.00 TERMOS: KFXYA00SF0 - KGKYA00580 FREIGHT COLLECT TEMPERATURE: 8 C  THE REEFER TEMPERATURE TO BE SET AT 8 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER S INSTRUCTIONS.		
TOTAL TARE: 4640.00 kg	EXPRESS BILL	TOTALS: 23999.980 kg	

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

RECEIVED by the Carrier from the Shipper 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 hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

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, 13/12/2022

SHIPPED ON BOARD DATE  
12/12/2022



