



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**SEA WAYBILL No. MEDUL6999303**

**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:  
AGROINDUSTRIAS GOLDEN FRESH SAC  
RUC: 20519115558  
CALLE RODIN 237 DPTO 202 URB. LA CALERA DE LA MERCED - SURQUILLO.  
LIMA - PERU CONTACTO: ORLANDO PEREZ ALARCON  
PH: 51- 957426378 EMAIL: PEREZ271@HOTMAIL.COM

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
FCL/FCL Special contract: R08711070000026  
Lloyds/Imo number = 9215177  
"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  
<https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions>"

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
C. H. ROBINSON COMPANY  
14701 CHARLSON ROAD EDEN PRAIRIE, MN 55347 - USA  
TAX ID: 41-1956721 PERSON CONTACT: CHRIS PETERSEN  
TELEFONO / FAX: 952-683-4913  
EMAIL: RFILSUPPORT@CHROBINSON.COM

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
J&K FRESH EAST  
DIV. OF 721 LOGISTICS  
399 MARKET STREET, SUITE 220 PHILADELPHIA, PA 19106 - USA  
PERSON CONTACT: BILL FAGAN TELEFONO / FAX: 610-994-5060  
EMAIL: DOCS@JKFRESHEAST.COM

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
JENS MAERSK 301NR

PORT OF LOADING  
PAITA

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

BOOKING REF. (or) SHIPPER'S REF.  
087LIM511230

PORT OF DISCHARGE  
PHILADELPHIA

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
	1 x 40' CNTR(S) CONTAINER DETAILS AS PER ATTACHED LIST		
TOTAL TARE: 4540.00 kg	EXPRESS BILL	TOTALS: 23850.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).  
 QUARTELY BUNKER RECOVERY CHARGE - USD 966.00 - COLL  
 COLLECTION FEE - USD 51.96 - COLL  
 CARRIER SECURITY FEE - USD 11.00 - COLL  
 CHASSIS USAGE CHARGE - USD 125.00 - COLL  
 SEAFREIGHT - USD 6417.00 - COLL  
 LOGISTIC FEE - USD 2078.50 - COLL  
 LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - COLL  
 PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - COLL  
 ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL  
 WHARFAGE - USD 75.00 - COLL

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, 14/01/2023

SHIPPED ON BOARD DATE  
14/01/2023



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**SEA WAYBILL No.**  
**RIDER PAGE**

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**CONTINUATION OF 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 further Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MARKS: ROBINSON FRESH APHIS: 3666673	4460 BOXES 540 BOXES WITH FRESH MANGOES OF 11 KG 540 CAJAS CON MANGO FRESCO DE 11 KG  3920 BOXES WITH FRESH MANGOES OF 4 KG 3920 CAJAS CON MANGO FRESCO DE 4KG  HS CODE: 0804.50.20.00 THERMOREGISTERS: KHTYA00RJ0 - KHYYA00950 TEMPERATURE: 9.0 C FREIGHT COLLECT  Robinson Fresh International Logistics C.H. Robinson Company Inc. 14701 Charlson Road, Suite 900 Eden Prairie, MN 55347 - USA Telefono: 952-683-4913  "THE REEFER TEMPERATURE TO BE SET AT 9 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS"		
SEGU9992610/40'HR/4540 Seal:FJ14555886 Seal:004VA346363	4460 BOXES  Temp. 9C	23850.000 kg	

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