



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL2948353
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
1/ONE

SHIPPER:
SAN MIGUEL FRUITS PERU S.A. BEHALF OF POLAR FRUIT INTERNATIONAL
SAC
RUC:20136222725 AV. JAVIER PRADO ESTE N 560, OFICINA 1801 - A -SAN
ISIDRO
LIMA - PERU CNT: CRISTIAN CERNA
ALEXANDRA GONZALES

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL Special contract: R08719100000063
Lloyds/Imo number = 9227302
DESTINATION AGENT ADDRESS:
Mediterranean Shipping Company (Portugal) - Agentes de Navegacao S.A.
Terminal de Contentores, S.A.
PT - 7250-953 SINES
Phone: +351 269 109 000, Fax: +351 269 870 879
"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.
O MELRO - FRUTAS E LEGUMES, LDA
RUA DA SOBREIRA, S/N - SANGUINAL 2540-454 CARVALHAL BBR. PORTUGAL
EORI: PT 501 432 523.
TEL (+351) 917 233 033
CONTACTO: FRANCISCO TORRES - FRANCISCO.TORRES@OMELRO.COM

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -
see Clause 20)
RUI ALMEIDA, ARLINDO ALMEIDA-DESPACHANTES OFICIAIS, SP.LDA
RUA PROJETADA A MATINHA, PREDIO B - 2 C
1950-327 LISBOA NIF 501585320
TELF. + 351 21 8621350 /FAX + 351 218682320
EMAIL: IMPORTACAO@RUIALMEIDA.PT - RUI.ALMEIDA@RUIALMEIDA.PT

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC KATYA R. NQ048R

PORT OF LOADING
PAITA

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

BOOKING REF. (or) SHIPPER'S REF.
087LIM396755

PORT OF DISCHARGE
SINES

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
TOTAL TARE: 4400.00 kg	1 x 40' CNTR(S) S.T.C. CONTAINER DETAILS AS PER ATTACHED LIST 2392 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2392 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) P.A.:0806.10.00.00 TEMPERATURE: -0.5 C TERMOGRAFOS: 260000207644 - 260000207668 FDA: 14607087680 San Miguel Fruits Peru S.A. Uva certificada con GGN: 4050373074845 FREIGHT PREPAID CTC: Alexandra Gonzales PHONE: 7307300 THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS	14460.000 kg	
	TOTALS:		

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

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, 30/11/2020

SHIPPED ON BOARD DATE
30/11/2020



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BILL OF LADING 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 Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU9660944/40'HR/4400 Seal:FX13264420 Seal:002AU085389 Seal:202724	2392 BOXES Temp. -0.5C	14460.000 kg	

PLACE AND DATE OF ISSUE PAITA, 30/11/2020	SHIPPED ON BOARD DATE 30/11/2020	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA
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