



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MSCU

**BILL OF LADING No. MEDUL6488877**  
**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 S.A  
RUC: 20461642706 CAL.DEAN VALDIVIA NRO. 111 INT. 1002 SAN ISIDRO-LIMA  
PERU ATT: MARLENE GALLARDO AYLLON  
TELEFONO: 51 1 6193900 /E-MAIL  
MGALLARDO@AGRICOLACERROPRIETO.COM

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
FCL/FCL Special contract: R0871904000014  
Lloyds/Imo number = 9227326  
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 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.  
ANDEAN SUN PRODUCE, LLC JOINTLY AND SEVERALLY WITH GOLD CUP FRESH  
1500 NW 89 CT SUITE # 102. MIAMI, FL 33172  
CTC: EDWARD VILLAR  
PHONE: (305) 591 0740 FAX: (305) 591 0750  
EMAIL: [EVILLAR@GOLDCUPFRESH.COM](mailto:EVILLAR@GOLDCUPFRESH.COM)

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
ADVANCE CUSTOMS BROKERS & CONSULTING, LLC.  
1400 N.W. 79TH AVE. MIAMI, FLORIDA 33126  
CTC: PATRICIA COMPRES  
PHONE: (786)476-0700 FAX: (786) 476-0706  
EMAIL: [PAT@ADVANCECUSTOMSBROKERS.COM](mailto:PAT@ADVANCECUSTOMSBROKERS.COM)

VESSEL & VOYAGE NO. (see Clauses 8 & 9)  
MSC VIDISHA R. NQ149R

PORT OF LOADING  
PAITA

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

BOOKING REF. (or) SHIPPER'S REF.  
087LIM457968

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 Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
SEGU9771651/40'HR TARE: 4300 kg Seal:FX18586335 Seal:003SF034697 Seal:136972 Seal:8894  TOTAL TARE: 4300.00 kg	1 x 40' CNTR(S) 1900 BOXES WITH FRESH GRAPE 1900 CAJAS CON UVA FRESCA PA. 0806.10.00.00 TERMOGRAPH:4035491931/8401702967 FDA Register:19265592090  FREIGHT PREPAID  THE REEFER TEMPERATURE TO BE SET AT -0.50 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 1900 BOXES Temp. -0.5C	18320.000 kg	
<b>TOTALS:</b>		18320.000 kg	

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).  
 QUARTELY BUNKER RECOVERY CHARGE - USD 786.00 - PREP  
 CONGESTION SURCHARGE - USD 500.00 - PREP  
 CHASSIS USAGE CHARGE - USD 90.00 - COLL  
 SEAFREIGHT - USD 4700.00 - PREP  
 LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - PREP  
 PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - PREP  
 ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL  
 WHARFAGE - USD 94.25 - 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, 14/12/2021

SHIPPED ON BOARD DATE  
14/12/2021