



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL6554116

NON-NEGOTIABLE COPY

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

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 = 9244881 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. SUN BELLE INC. 3810 ROSE STREET, SCHILLER PARK, IL 60176 PH:52-1469354 CTC:MARU BRAEMER 708-343-4545 86-0755 -25182258 MBRAEMER@SUN-BELLE.COM		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX	
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 CTC: BILL FAGAN OFFICE: (610) 994-5068 BFAGAN@721LOGISTICS.COM		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ARUSHI R. NQ201R		PORT OF LOADING PAITA	
BOOKING REF. (or) SHIPPER'S REF. 087LIM464117		PORT OF DISCHARGE PHILADELPHIA	

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
MEDU9768409/40' HR TARE: 4360 kg Seal:FX18590344 Seal:003SF037301 Seal:0009132 Seal:232427 TOTAL TARE: 4360.00 kg	1 x 40' CNTR(S) 4380 BOXES WITH BLUEBERRY FRESH 4380 CAJAS CON ARANDANOS FRESCOS PA. 0810.40.00.00 TR:4035479058/8401694529 FDA Register: 19265592090 FREIGHT PREPAID SE EMBARCAN ARANDANOS EN 20 PALLETS CHEP B4840A THE REEFER TEMPERATURE TO BE SET AT -1 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 4380 BOXES Temp. -1C	17720.000 kg	
TOTALS:		17720.000 kg	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). QUARTELY BUNKER RECOVERY CHARGE - USD 856.00 - PREP CONGESTION SURCHARGE - USD 500.00 - PREP COLD TREATMENT SURCHARGE - USD 1000.00 - PREP CHASSIS USAGE CHARGE - USD 90.00 - COLL SEAFREIGHT - USD 5050.00 - 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, 11/01/2022	SHIPPED ON BOARD DATE 11/01/2022		