See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com

# MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

# BILL OF LADING No. MEDUP2114254

## NON-NEGOTIABLE COPY

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

NO.& SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES: 0 Zero

SHIPPER:

**AGRICOLA CERRO PRIETO SA**
**Cal. Dean Valdivia 111 Int. 601**
**San Isidro - Lima - Peru**
**RUC: 20461642706**

Contacto: MARLENE GALLARDO AYLLON
Telefono: 51 1 6193900

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
**SHIPPER'S LOAD, STOW AND COUNT**
**FCLFCL**
**SAID TO CONTAIN**

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.

**Carl Gottmann BV**
**Escudostraat 12 2991 XV Barendrecht-The Netherlands**
**EORI: NL001871420 EMAIL: mark@gottmann.nl- martijn@gottmann.nl- info@gottmann.nl- rens@gottmann.nl**

Contact Person: Mark Tieleman
Phone: +31 180 620722

**Lloyds/IMO Number: 9735218**
**'THE PERUVIAN LOCAL CHARGES 'DESPACHO DOCUMENTARIO', 'DESPACHO DE CONTENEDOR' AND, 'GATE IN/OUT' ARE DUE AND PAYABLE AT ORIGIN BY THE MERCHANT IN ACCORDANCE WITH CARRIER'S TERMS AND CONDITIONS AVAILABLE AT WWW.MSC.COM/PER/CONTRACT-OF-CARRIAGE/MSC-PERU-TERMS-CONDITIONS.'**

**MERCHANTS' ATTENTION IS BROUGHT TO THE FACT THAT IN APPLICATION OF THE PERUVIAN LEGISLATIVE DECREE NUMBER 1492 DATED MAY 10TH, 2020, PERUVIAN CUSTOMS HAVE FULL**

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

**Carl Gottmann BV**
**Escudostraat 12 2991 XV Barendrecht-The Netherlands**
**EORI: NL001871420 EMAIL: mark@gottmann.nl- martijn@gottmann.nl- info@gottmann.nl-**

Contact Person: Mark Tieleman
Phone: +31 180 620722

PORT OF DISCHARGE AGENT:
**MEDITERRANEAN SHIPPING COMPANY (NEDERLAND) B.V.WESTBLAAK 216-218**
**P.O. BOX 1555**
**3000 BN ROTTERDAM**

**3012 KP Rotterdam**
**Phone : +31 10 217 8600**
**Fax : +31 10 433 4631**
**Email : nlrtminfo@mscnl.mscgva.ch**

| VESSEL AND VOYAGE NO (see Clause 8 & 9) | PORT OF LOADING | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) |
|---|---|---|
| **MSC ELMA - NQ310R** | **Paita** | **XXXXXXXXXXXXXXX** |
| BOOKING REF. (or) SHIPPER'S REF. | PORT OF DISCHARGE | PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) |
| **EBKG05154794** **XXXXXXXXXXXXXXX** | **Rotterdam, Netherlands** | **XXXXXXXXXXXXXXX** |

**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 pages(s), if applicable) | Gross Cargo Weight | Measurement |
|---|---|---|---|
| | **continued from Carrier's Agent Endorsements**<br>**POSITION TO CONTROL THE RELEASE PROCESS AND IS THEREFORE NOT RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING 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.**<br><br>**Asignar contenedores refrigerados no mayor a 10 años** | | |
| **MEDU9604046**<br>**40' HIGH CUBE REEFER**<br><br>**Seal Number:**<br>**004VA345933 FJ14556483**<br>**Tare Weight: 4,360 kgs.** | **5280 BOX(ES) of 5280 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER**<br>**5280 CAJAS CON PALTA FRESCA VARIEDAD ETTINGER**<br><br>**P.A.: 0804.40.00.00**<br>**TR:VB5D2086 /5034106131 /VB5D2083**<br><br>**THE REEFER TEMPERATURE TO BE SET AT 06.0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS.**<br>**Temperature: 6.0 C**<br>Total Items: 5280 | **23,760.000 kgs.** | |
| | **Total :** | **23,760.000 kgs.** | |

FREIGHT & CHARGES — Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
|---|---|---|---|---|
| COLLECTION FEE | 1 | USD 58.91 | | USD 58.91 |
| Ocean Freight | 1 | USD 5,168.00 | USD 5,168.00 | |
| TERMINAL HANDLING CHARG | 1 | EUR 315.00 | | EUR 315.00 |
| LOGISTIC FEE | 1 | USD 2,356.46 | | USD 2,356.46 |
| CARGO DATA DECLARATION | 1 | USD 25.00 | USD 25.00 | |
| CARRIER SECURITY FEE | 1 | USD 11.00 | USD 11.00 | |
| QUARTELY BUNKER RECOVE | 1 | USD 966.00 | USD 966.00 | |
| PANAMA CANAL EMERGENCY | 1 | USD 30.00 | USD 30.00 | |
| Declared Value : | TOTAL FREIGHT & CHARGES | | USD 6,200.00 | USD 2,415.37<br>EUR 315.00 |

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)
**XXXXXXXXXXXXXXX**

**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
**1 cntr**

**SIGNED** on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by Mediterranean Shipping Co. Del Peru SAC As Agent

**PLACE AND DATE OF ISSUE**
MSC PAITA
23-Mar-2023

**SHIPPED ON BOARD DATE**
13-Mar-2023



**TERMS CONTINUED ON REVERSE** =