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|  MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | | BILL OF LADING No. MEDUP2211977 DRAFT *Port-To-Port* or *Combined Transport*(see Clause 1) | |
| SHIPPER: INDUSTRIAS AGRICOLAS S.R.L CALLE TACNA 540 OTR. CERCADO (FRENTE A LA PLAZA DE ARMAS) PIURA PIURA CONTACTO: RICARDO AUGUSTO QUIMPER - TEL: (073) 325385 | | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN Lloyds/IMO Number: 9215165 *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.' | |
| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. KERO TRADING INC. 3464 40 Ave. - Montreal, Qc. H1A 3H4 - Canada CONTACT: Juan Carlos Zuniga EMAIL: jczuniga@kerotradinginc.com | | 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 PORT OF DISCHARGE AGENT: MSC CANADA INC.7 Saint-Jacques West Montreal, QC H2Y 1K9 Phone : +1 514 844 3711 Fax : +1 514 844 4272 Email : can-info@msc.com | |
| NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) KERO TRADING INC. 3464 40 Ave. - Montreal, Qc. H1A 3H4 - Canada CONTACT: Juan Carlos Zuniga EMAIL: jczuniga@kerotradinginc.com | | PORT OF DISCHARGE AGENT: MSC CANADA INC.7 Saint-Jacques West Montreal, QC H2Y 1K9 Phone : +1 514 844 3711 Fax : +1 514 844 4272 Email : can-info@msc.com | |
| VESSEL AND VOYAGE NO (see Clause 8 & 9) JEPPESEN MAERSK - 325N | | PORT OF LOADING Paita | |
| BOOKING REF. (or) SHIPPER'S REF. EBKG05853624 | | PORT OF DISCHARGE Montreal, Canada | |
| PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX | | PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX | |
| PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) | | | |
| Container Numbers, Seal Numbers and Marks MSMU5376363 40' HIGH CUBE Seal Number: 004VA400897 FJ14577282 Tare Weight: 3,700 kgs. | Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable) continued from Carrier's Agent Endorsements 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 APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH 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. Asignar contenedores refrigerados no mayor a 10 años 986 BOX(ES) of 986 BOX PLANTAIN CHIPS HS CODE: 2008.99 GROSS WEIGHT: 5,867.92 KG 22 BOX SWEET POTATO CHIPS HS CODE: 2005.99 GROSS WEIGHT: 96.80 KG 20 BOX TOASTED BROAD BEANS HS CODE: 1904.10 GROSS WEIGHT: 62.00 KG 06 BOX SWEET MILK WITH COCONUT HS CODE: 1901.90 GROSS WEIGHT: 23.28 KG TOTAL PACKAGES: 1034 BOXES TOTAL NET WEIGHT: 4964.00 KG TOTAL GROSS WEIGHT: 6,050.00 KG Total Items: 986 | Gross Cargo Weight 6,050.000 kgs. | Measurement |
| 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) XXXXXXXXXXXXXXXXXX | | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr | |
| PLACE AND DATE OF ISSUE MSC CALLAO XXXXXXXXXXXXXXXXXX | | SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXX | |
| SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent | | | |