



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING No. MEDUL6489206
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
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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: R08721120000027
Lloyds/Imo number = 9227326

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
TAX ID: 52-1469354 CONTACT PERSON: MARU BRAEMER
PHONE: 708-343-4545 FAX: 86-0755 -25182258
E-MAIL: MBRAEMER@SUN-BELLE.COM

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.

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
EMAIL: BFAGAN@721LOGISTICS.COM

"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>"

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
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BOOKING REF. (or) SHIPPER'S REF. 087LIM458003	PORT OF DISCHARGE PHILADELPHIA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX
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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
MEDU9696700/40'HR TARE: 4360 kg Seal:002AU137331 Seal:FX18579386 Seal:136974 Seal:8893	1 x 40' CNTR(S) 2400 BOXES WITH BLUEBERRY FRESH 2400 CAJAS CON ARANDANOS FRESCOS P.A. : 0810.40.00.00 TERMOGRAPH:4035491936/8401685493 FDA: 19265592090 SE EMBARCAN ARANDANOS EN 20 PALLETS CHEP B4840A THE REEFER TEMPERATURE TO BE SET AT -1 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 2400 BOXES Temp. -1C	18860.000 kg	
TOTAL TARE: 4360.00 kg		TOTALS: 18860.000 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 9084.00 - 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.
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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
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PLACE AND DATE OF ISSUE PAITA, 14/12/2021	SHIPPED ON BOARD DATE 14/12/2021
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