



MEDITERRANEAN SHIPPING COMPANY S.A.

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

website: www.msc.com

BILL OF LADING No.

MEDURU618118

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:

SAFRESCO PERU S.A.
AV. EL DERBY N055 TORRE1, PISO 7
SANTIAGO DE SURCO - LIMA - PERU
RUC: 20136222725
CTC: Cristian Cerna

TEL Y FAX: 7307300

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

FRUITS ET LEGUMES GAETAN BONO INC.

9232, BOUL. PIE-IX, MONTREAL,
H1Z 4H7, QUEBEC. CANADA

CONTACT: Francis Carruthers
PH: +1 (514)-805-0994

E-MAIL:
francis.carruthers@gaetanbono.com

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

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CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL

This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

Lloyds/IMO Number: 9158525

"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

PORT OF DISCHARGE AGENT:

MEDITERRANEAN SHIPPING COMPANY (USA)

INC.420, 5TH AVENUE (AT 37TH STREET)

8TH FLOOR

New York, NY 10018

Phone : 212 764 4800

Fax : 9086052361

Email : info@msc.us



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC DAR ES SALAAM III - LA631R

PORT OF LOADING

Païta

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

XXXXXXXXXXXXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF.

EBKG18049578

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

Philadelphia, UNITED STATES

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

Montreal, QC, CANADA - Ramp

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
MSDU9183448 40' HIGH CUBE REEFER Seal Number: 004VA866827 FX45578402 Tare Weight: 4,360 kgs.	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.		
	1190 BOX(ES) of 1190 BOXES WITH FRESH LIMES TAHITI VARIETY 1190 CAJAS CON LIMON FRESCO VARIEDAD TAHITI FDA: 10629759972 HS CODE: 0805.50.22.00 THERMOREGISTERS: D03A017212HT "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBAL G.A.P; RAINFOREST ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 6.0 C Total Items: 1190	23,920.000 kgs.	
	Total :	23,920.000 kgs.	

FREIGHT & CHARGES

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
FUEL ESCALATION SURCHAR	1	USD 100.00	USD 100.00	
Ocean Freight	1	USD 25.00	USD 25.00	
Ocean Freight	1	USD 5,542.00	USD 5,542.00	
LOW SULPHUR FUEL CONTRI	1	USD 100.00	USD 100.00	
ONCARRIAGE	1	USD 2,450.00	USD 2,450.00	
OVERWEIGHT	1	USD 400.00	USD 400.00	
CONTAINER CLEANING	1	USD 50.00	USD 50.00	
CARRIER SECURITY FEE	1	USD 11.00	USD 11.00	
QUARTELY BUNKER RECOVE	1	USD 1,122.00	USD 1,122.00	
CONTAINER COMPLIANCE CH	1	USD 50.00	USD 50.00	
Declared Value :	TOTAL FREIGHT & CHARGES		USD 9,850.00	

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)

XXXXXXXXXXXXXXXXXX

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

1 cntr

PLACE AND DATE OF ISSUE

MSC LIMA
12-Aug-2026

SHIPPED ON BOARD DATE

08-Aug-2026

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