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. MEDUP3245248

DRAFT

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

NO.& SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES
0 Zero

SHIPPER:
UVICA S.A.C.
CALLE COLINA 113, DPTO 402,
BARRANCO, LIMA - PERU
TELEFONO:511 4137928

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.
SANLUCAR FRUIT SLU
C/ SERRA LLARGA 24 46530 PUZOL -
VALENCIA - SPAIN EORI: B96128590 /
VAT: NL816147437B01

Lloyds/IMO Number: 9785471
'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)
KUEHNE NAGEL (AG&CO) KG
WILHELM-KAISEN-BRUCKE 1 BREMEN - GERMANY
EORI : DE2737396

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 CASSANDRE - NX411R	**Pisco**	**XXXXXXXXXXXXXXXX**
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG08250750 **XXXXXXXXXXXXXXXX**	**Rotterdam, Netherlands**	**XXXXXXXXXXXXXXXX**

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 **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.**		
BMOU9634292 **40' HIGH CUBE REEFER** **Seal Number:** **003PL032293 FJ18069357** **4038JFW** **Tare Weight: 4,250 kgs.**	**3328 BOX(ES) of FRESH GRAPES** **IFG TEN (SWEET GLOBE TM)** **3328 CAJAS CON UVA FRESCA** **IFG TEN (SWEET GLOBE TM)** **HS CODE: 080610** **TR: EFQ23C100079 / EFQ23C100080** **FREIGHT PREPAID** **THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS** **Temperature: -0.5 C** Total Items: 3328	**16,973.000 kgs.**	
	Total :	**16,973.000 kgs.**	

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)
XXXXXXXXXXXXXXXX

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 CALLAO
XXXXXXXXXXXXXXXX

SHIPPED ON BOARD DATE
XXXXXXXXXXXXXXXX

TERMS CONTINUED ON REVERSE ⤵