

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP3899812 DRAFT *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 N 055 TORRE1, PISO 7
 SANTIAGO DE SURCO - LIMA - PERU
 RUC: 20136222725

CONTACT: Cristian Cerna - Solange Saldana
 TELEFONOS Y FAX: 7307300

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN
 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.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
EDEKA EINKAUFSKONTOR GMBH
 GB FRUCHTKONTOR NORD
 DESSAUER STRASSE 10,
 20457 HAMBURG
 EORI: DE 4661591

VAT NO. / UST-ID: DE813230948

Lloyds/MO Number: 9695016
 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.

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
EVEREST FRESH GROENTEN EN FRUIT B.V.
 DRIELSEWEG 23
 5321 NC, HEDEL
 THE NETHERLANDS
 EORI : NL001485167

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
 (NETHERLAND) 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 : nirtinfo@msc.nl, msc@msc.nl



VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC ALINA - NX519R

PORT OF LOADING
Callao

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

BOOKING REF. (or) SHIPPER'S REF.
EBKG12746563 **XXXXXXXXXXXXXXXXXX**

PORT OF DISCHARGE
Rotterdam, Netherlands

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

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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
SEGU9041801 40' HIGH CUBE REEFER Seal Number: 003PL037050 FJ22559599 H25783J Tare Weight: 4,690 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. 2460 BOX(ES) of 2460 BOXES WITH FRESH AVOCADOS HASS VARIETY 2460 CAJAS CON PALTAS FRESCAS VARIEDAD HASS P.A.: 0804.40.00.00 TR: U1016381 FREIGHT PREPAID PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.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: 2460	27,100.000 kgs.	
Total :		27,100.000 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)
 XXXXXXXXXXXXXXXXXXXX

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
 XXXXXXXXXXXXXXXXXXXX

SHIPPED ON BOARD DATE
 XXXXXXXXXXXXXXXXXXXX