

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		<b>BILL OF LADING No. MEDUP3347739</b> <b>DRAFT</b> <span style="float: right; font-size: small;">*Port-To-Port* or *Combined Transport*(see Clause 1)</span>	
SHIPPER: <b>AGRONEGOCIOS LA GRAMA S.A.C.</b> AV. GENERAL TRINIDAD MORAN 1111 LIMA 15073 - PERU CONTACT: ALEXANDRA GONZALES agonzales@lagramaperu.com RUC: 20513328495		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. <b>IPOKI B.V.</b> ABC Westland 401, 2685 DE Poeldijk, NETHERLANDS EORI NL 857286304 CONTACT: ALEXANDRA GONZALES agonzales@ipokiorganic.com		Lloyds/IMO Number: 9720500 *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) <b>VAN DEN BOS FRESHPARTNERS B.V.</b> ABC WESTLAND 401, 2685 POELDIJK, NETHERLANDS		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 (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 : nirtinfo@msc.nl msc@v9.ch	
VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC SASHA - NX427R</b>		PORT OF LOADING <b>Callao</b>	
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG09469311</b>		PORT OF DISCHARGE <b>Rotterdam, Netherlands</b>	
PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX		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  <b>FBIU5136446</b> 40' HIGH CUBE REEFER  Seal Number: 003PL032901 FJ18060768 Tare Weight: 4,560 kgs. Marks and Numbers: MARKS & NOS: LA GRAMA	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.  <b>2400 BOX(ES) of 2400 BOXES</b> <b>FRESH ORGANIC GINGER</b> <b>JENGIBRE FRESCO</b> HS CODE: 0910.11 THERMOGRAPH: MH5C001370 90559PE LOT: F14 Ref. E0023-24 <b>FREIGHT PREPAID</b>  <b>THE REEFER TEMPERATURE TO BE SET AT 11.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS</b> Temperature: 11.5 C Total Items: 2400	Gross Cargo Weight  20,790.000 kgs.          Total : 20,790.000 kgs.	Measurement
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)  <b>AS PER AGREEMENT</b>		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		SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX	
PLACE AND DATE OF ISSUE MSC CALLAO XXXXXXXXXXXXXXXXXXXX		SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX	