

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		<b>SEA WAYBILL No. MEDUP3869161</b> <b>DRAFT</b> <small>*Port-To-Port or *Combined Transport (see Clause 1)</small>	
SHIPPER: <b>SAFRESKO PERU S.A.</b> TELEFONO Y FAX: 7307300 AV. EL DERBY No.055 TORRE1, PISO 7 SANTIAGO DE SURCO - LIMA - PERU RUC: 20136222725 CTC: Cristian Cerna - Solange Saldana		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCLFCL;SAID TO CONTAIN</b> 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: <b>EVEREST FRESH GROENTEN EN FRUIT B.V.</b> DRIELSEWEG 23 5321 NC HEDEL HOLLAND CTC: FABRICE DE JONGE / DAAN VAN DEN OORD EORI: NL001485167B01		Lloyds/IMO Number: 9227326 *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>EVEREST FRESH GROENTEN EN FRUIT B.V.</b> DRIELSEWEG 23 5321 NC HEDEL HOLLAND CTC: FABRICE DE JONGE / DAAN VAN DEN OORD NL001485167B01		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: <b>MEDITERRANEAN SHIPPING COMPANY (NETHERLAND) B.V.</b> 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) <b>MSC VIDISHA R. - NN510A</b>		PORT OF LOADING <b>PISCO, PERU</b>	
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG12477005</b>		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	
PORT OF DISCHARGE <b>ROTTERDAM, NETHERLANDS</b>		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>CRSU6144790</b> 40' HIGH CUBE REEFER  Seal Number: FJ22565594 003PL033157 H25773J Tare Weight: 4,740 kgs.	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>  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>2296 BOX(ES) of 2296 BOXES WITH FRESH MANDARINS PRIMOSOLE VARIETY (2296 CAJAS CON MANDARINAS FRESCAS VARIEDAD PRIMOSOLE)</b>  HS CODE: 0805.29.90.00 THERMOREGISTERS: U1016209  FREIGHT COLLECT  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 5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 5.0 C Total Items: 2296	Gross Cargo Weight  25,460.000 kgs.	Measurement  40.000 cu. m.
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)  <b>AS PER AGREEMENT</b>		RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.  Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and/or authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.  IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.	
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			