

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP3990652 DRAFT *Port-To-Port* or *Combined Transport*(see Clause 1)
NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES 0 Zero

SHIPPER:
AGRICOLA CERRO PRIETO SA
 Cal. Dean Valdivia 111 Int. 601
 San Isidro Lima - Peru
 RUC: 20461642706
CTC: MARLENE GALLARDO AYLLON*

PHONE: 51 1 6193900
 EMAIL: mgallardo@acpagro.com

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.
EMPRESA BAGNO SPA
 Av. Maipu 4041, Pedro Aguirre
 Cerda Santiago de Chile
 RUT: 76.501.664-9
 PHONE: +56 22 411 3000

EMAIL: gabriel.alarcon@bagno.cl;
 psantibanez@bagno.cl

Lloyds/IMO Number: 9974486
 SHIPPER DECLARES THAT ANY APPLICABLE 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.

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
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 Av. Maipu 4041, Pedro Aguirre
 Cerda Santiago de Chile
 RUT: 76.501.664-9
 PHONE: +56 22 411 3000

EMAIL: gabriel.alarcon@bagno.cl;
 psantibanez@bagno.cl

PORT OF DISCHARGE AGENT:
MSC CHILE S.A. Edificio Los Heroes - Piso 7
 Calle Blanco 625 Of. 73
 Valparaíso
 Phone : +56 32 257 9600

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC TOGO - NX525A	Callao	XXXXXXXXXXXXXXXXXX
BOOKING REF. (or)	SHIPPER'S REF.	PORT OF DISCHARGE
EBKG13523215	XXXXXXXXXXXXXXXXXX	Valparaiso, Chile
		PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
		XXXXXXXXXXXXXXXXXX

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
MEDU9749029 40' HIGH CUBE REEFER Seal Number: 187128 FJ22577664 003PL037425 Tare Weight: 4,360 kgs.	continued from Carrier's Agent Endorsements 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 CONTROL OVER CARGO DELIVERY AFTER DISCHARGE. THE CARRIER IS NOT IN POSITION TO CONTROL THE RELEASE PROCESS AND IS THEREFORE NOT RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING 2400 BOX(ES) of 2400 BOXES FRESH AVOCADOS VARIETY: HASS 2400 CAJAS DE PALTAS FRESCAS VARIEDAD: HASS HS CODE: 0804.40 P.A.: 0804.40.00.00 THERMOREGISTROS: U1018259 -VC6N7940-VC6N7DA6 GGN 4050373748586 FDA REGISTER: 19265592090 THE REEFER TEMPERATURE TO BE SET AT 5.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS. Temperature: 5.5 C Total Items: 2400	26,030.000 kgs.	
Total :		26,030.000 kgs.	

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Ocean Freight	1	USD 1,800.00		USD 1,800.00
Declared Value :	TOTAL FREIGHT & CHARGES			USD 1,800.00

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

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
 CALLAO
 XXXXXXXXXXXXXXXXXXXX

SHIPPED ON BOARD DATE
 XXXXXXXXXXXXXXXXXXXX