

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDURU587719 DRAFT NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES 0 Zero 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. Lloyds/IMO Number: 9785483 "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 PORT OF DISCHARGE AGENT: MSC CANADA INC.7 Saint-Jacques West Montreal, QC H2Y 1K9 Phone : +1 514 844 3711 Fax : +1 514 844 4272 Email : can-info@msc.com 				
SHIPPER: PROCESADORA LARAN S.A.C. CAL. ALVAREZ CALDERON N 185 INT. 201 LIMA - LIMA-SAN ISIDRO RUC: 20451899881 Contacto: Ernesto Bernaldes		NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) KROWN PRODUCE INC. 4923 - 47TH STREET SE, CALGARY, ALBERTA T2B 3S5, CANADA. CTC: GREG CONGER. PH: +403-720-3000				
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. KROWN PRODUCE INC. 4923 - 47TH STREET SE, CALGARY, ALBERTA T2B 3S5, CANADA. CTC: GREG CONGER. PH: +403-720-3000						
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ALANYA - NX628R						
BOOKING REF. (or) SHIPPER'S REF. EBKG17720778XXXXXXXXXXXXXX		PORT OF LOADING Pisco				
PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX		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 (Continued on attached Bill of Lading Rider pages(s), if applicable)		Gross Cargo Weight	Measurement	
MEDU9633023 40' HIGH CUBE REEFER Seal Number: CRA0773 003PL043928 FX45542131 Tare Weight: 4,360 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 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. 1352 BOX(ES) of 1352 BOXES WITH FRESH MANDARINS VARIETY ORRI 1352 CAJAS CON MANDARINA FRESCA VARIEDAD ORRI IN 21 PALLETS P.A.0805.29.90.00 HS CODE:080529 THERMOGRAPHS: QB2YN080T0 - QB2YN08050 THE REEFER TEMPERATURE TO BE SET AT 3 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 3.0 C Total Items: 1352		25,440.000 kgs.		
				Total :	25,440.000 kgs.	
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)		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.				
AS PER AGREEMENT						
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 XXXXXXXXXXXXXXXXXX		SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXX				