

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDURU500506 DRAFT *Port-To-Port* or *Combined Transport*(see Clause 1)
NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES 0 Zero

SHIPPER: CAMPO FRUIT S.A.C. CALLE MODIGLIANI 133 INT 501 URB LA CALERA DE LA MERCED - SURQUILLO - LIMA - PERU RUC 20601790085 TELF 997969228 JOSELYN NIEVES ALCARRAZ CONTABILIDAD@CAMPOFRUIT.N ET	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. ... CONTINUED FROM NOTIFY PARTIES PADWOR S.A SUC EMP EXT VIAMONTE 174, 3-A BUENOS AIRES Buenos Aires CIUDAD AUTONOMA DE BUENOS AIRES C AR
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. CENCOSUD S.A. SUIPACHA 111 PISO 18 (CP 1008) BUENOS AIRES, ARGENTINA CUIT:30-59036076-3 CTC: Brian Lezcano brian.lezcano@ externos-ar.cencosud.com +54 91157172805	Lloyds/IMO Number: 1013183 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. *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 PORT OF DISCHARGE AGENT: MSC CHILE S.A. Bernardo O'Higgins 2263 San Antonio Phone : 56-35-288459 Fax : 56-35-287681 Email : rrodriguez@mscchile.cl
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) LOGISTICA STARB SPA JAIME REPULLO 1555 INTERIOR PARQUE INDUSTRIAL TALCAHUANO/ CHILE RUT 76.079.129-6 56 9 6535 3093 DAISSY.ROA@PADWOR.COM	CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC EMILIA - NX614A	PORT OF LOADING Callao	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG16698764 XXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE San Antonio, Chile	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) Buenos Aires, Argentina

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
MSDU9765412 40' HIGH CUBE REEFER Seal Number: 427505 003PL043839 FX45542317 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 1920 BOX(ES) of 1920 BOXES WITH FRESH AVOCADO VARIETY HASS IN 20 PALLETS (1920 CAJAS CON PALTA FRESCA VARIEDAD HASS EN 20 PALLETS) CARGA PALETIZADA EN 20 PARIHUELAS DE MADERA HS CODE: 0804.40 P.A.: 0804.40.00.00 THERMOGRAPHS: 2603130293, 2603130295 CARGA EN TRANSITO A ARGENTINA POR CUENTA Y RIESGO DE LA CARGA / CONSIGNATARIO. THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 6.0 C Total Items: 1920	21,888.000 kgs.	
	Total :	21,888.000 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.																																												
<table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th>FREIGHT & CHARGES</th> <th>BASIS</th> <th>RATE</th> <th>PREPAID</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 2,199.00</td> <td>USD 2,199.00</td> <td></td> </tr> <tr> <td>ONCARRIAGE</td> <td>1</td> <td>USD 3,200.00</td> <td>USD 3,200.00</td> <td></td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td>1</td> <td>USD 200.00</td> <td>USD 200.00</td> <td></td> </tr> <tr> <td>CARRIER SECURITY FEE</td> <td>1</td> <td>USD 11.00</td> <td>USD 11.00</td> <td></td> </tr> <tr> <td>EMERGENCY FUEL SURCHAR</td> <td>1</td> <td>USD 150.00</td> <td>USD 150.00</td> <td></td> </tr> <tr> <td>QUARTELY BUNKER RECOVER</td> <td>1</td> <td>USD 382.00</td> <td>USD 382.00</td> <td></td> </tr> <tr> <td>Declared Value :</td> <td>TOTAL FREIGHT & CHARGES</td> <td>USD</td> <td>6,142.00</td> <td></td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 2,199.00	USD 2,199.00		ONCARRIAGE	1	USD 3,200.00	USD 3,200.00		TERMINAL HANDLING CHARG	1	USD 200.00	USD 200.00		CARRIER SECURITY FEE	1	USD 11.00	USD 11.00		EMERGENCY FUEL SURCHAR	1	USD 150.00	USD 150.00		QUARTELY BUNKER RECOVER	1	USD 382.00	USD 382.00		Declared Value :	TOTAL FREIGHT & CHARGES	USD	6,142.00		<table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <tr> <td style="width:50%; vertical-align: top;"> DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX </td> <td style="width:50%; vertical-align: top;"> CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr </td> </tr> <tr> <td style="vertical-align: top;"> PLACE AND DATE OF ISSUE CALLAO XXXXXXXXXXXXXXXXXXXX </td> <td style="vertical-align: top;"> SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX </td> </tr> </table>	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	PLACE AND DATE OF ISSUE CALLAO XXXXXXXXXXXXXXXXXXXX	SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX
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