

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. MEDURU450587 DRAFT	
		Port-To-Port or *Combined Transport* (see Clause 1)	
SHIPPER: UVICA S.A.C. Calle Colina 113, Dpto 402, Barranco, Lima - Peru Phone: 511 4137928		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: Fruits CMR, S.A.U. Poligon Estruch C/Sis, 1 08820 El Prat de Llobregat Barcelona Spain EORI: ESA58267683		Tif. +34 93 262 66 00 Fax. +34 93 262 66 01 documentacion@cmrfuits.com	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) R&M Forwarding BV Peterselieweg 110-112 2988 DC Ridderkerk The Netherlands EORI NL 814629593B01		Tif. +31 10 244 40 41 Tif. +31 62 464 79 28 cmrfuits@rmforwarding.com	
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC RAYSHMI - NX612R		PORT OF LOADING Callao	
BOOKING REF. (or) SHIPPER'S REF. EBKG16246102		PORT OF DISCHARGE Rotterdam, NETHERLANDS	
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 MEDU9600293 40' HIGH CUBE REEFER Seal Number: 152AKAA 003PL042861 FX45575937 Tare Weight: 4,360 kgs.	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. 3800 BOX(ES) of 3800 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 3800 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) P.A: 0806.10.00.00 HS CODE: 080610 FDA REGISTER: 11634259476 TERMOGRAPHS: D03A003467MH / D03A003466CS FREIGHT COLLECT Temperature: -0.5 C Total Items: 3800	Gross Cargo Weight 19,380.000 kgs. Total : 19,380.000 kgs.	Measurement
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) AS PER AGREEMENT		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 LIMA XXXXXXXXXXXXXXXXXXXX		SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX	