

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDURU664633 DRAFT "Port-To-Port" or "Combined Transport"(see Clause 1)	
NO. & SEQUENCE OF ORIGINAL B/L's		NO. OF RIDER PAGES 0 Zero	
SHIPPER: SAFRESCO PERU S.A. AV. MANUEL OLGUÍN NRO. 211 INT. 401 URB. LOS GRANADOS LIMA - LIMA - SANTIAGO DE SURCO - PERU RUC: 20136222725		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. DAI FRUITS S.L AVDA OJOS NEGROS, 41 PLANTA 3 PUERTO DE SEGUNDO (VALENCIA) ES-46520, ESPANA EORI: ESB96284655		CONTACT PERSON: MARIA ESPERT EMAIL: MARIA.ESPERT@DAIFRESH.CO M	
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 RIDDERKERK THE NETHERLANDS VAT NO. NL814629593B01 CONTACT PERSON: MARK VAN DER SLIK		CONTACT NUMBER: 00 31 180 44 75 00 EMAIL: MARK@RMFORWARDING.COM	
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC KRYSTAL - GY634R		PORT OF LOADING PISCO, PERU	
BOOKING REF. (or) SHIPPER'S REF. EBKG18435384 XXXXXXXXXXXXXXXXXX		PORT OF DISCHARGE ROTTERDAM, NETHERLANDS	
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
CRLU1175766 40' HIGH CUBE REEFER Seal Number: F86811X 003PL045383 FX45563807 Tare Weight: 4,760 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 THE CARGO IS IN ACCORDANCE WITH THE 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. 1440 BOX(ES) of 1440 BOXES WITH FRESH MANDARIN TANGO VARIETY (1440 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) HS CODE: 0805.29.90.00 THERMOREGISTERS: U1080277 FREIGHT PREPAID PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBAL G.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: 1440	25,540.000 kgs.	
	Total :	25,540.000 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	
PLACE AND DATE OF ISSUE CALLAO XXXXXXXXXXXXXXXXXX	SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXX	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent