See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com

MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No. MEDURU484396

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.
CAL.MODIGLIANI NRO. 133 INT. 101 URB. LA CALERA
Surquillo, Lima 15036
Peru

Email:
contabilidad@campofruit.net

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
CTC: Brian Lezcano
CUIT:30-59036076-3

CORREO:
brian.lezcano@externos-ar.cencosud.com
T: +54 91157172805

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

DAISSY.ROA@PADWOR.COM
T:56 9 6535 3093

CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...

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 1053
ARGENTINA
Buenos Aires CIUDAD AUTONOMA DE

BUENOS AIRES C 174, 3-A
AR

Lloyds/IMO Number: 9785483
SHIPPER DECLARES THAT ANY APLICABLE 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

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC ALANYA - NX612A	**Callao**	**XXXXXXXXXXXXXXX**
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG16557647 **XXXXXXXXXXXXXXX**	**San Antonio, Chile**	**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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	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**		
MSDU9718750 **40' HIGH CUBE REEFER** **Seal Number:** **427184 003PL043759** **FX45577219** **Tare Weight: 4,360 kgs.**	**1920 BOX(ES) of 1920 BOXES WITH FRESH AVOCADO VARIETY HASS** **(1920 CAJAS CON PALTA FRESCA VARIEDAD HASS)** **HS CODE: 0804.40** **P.A.: 0804.40.00.00** **THERMOGRAPHS: 2603130076, 2603130081.** **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)

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 RECOVE	1	USD 382.00	USD 382.00	
Declared Value :	TOTAL FREIGHT & CHARGES		USD 6,142.00	

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)
XXXXXXXXXXXXXXX

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
MSC LIMA
XXXXXXXXXXXXXXX

SHIPPED ON BOARD DATE
XXXXXXXXXXXXXXX

TERMS CONTINUED ON REVERSE =