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

# SEA WAYBILL No. MEDUP3591112

**NOT NEGOTIABLE - COPY**

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO.& SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES
**0 Zero**

SHIPPER:
**ECOSAC AGRICOLA S.A.C.**
**CAR. CHAPAIRA NRO. S-N CAS. CHAPAIRA**
**(FRENTE AL CASERIO CHAPAIRA)**
**PIURA - PIURA - CASTILLA - PERU**
**TEL: 073-628605 RUC 20530184596**

CONSIGNEE:
**SANLUCAR FRUIT SLU**
**C/ SERRA LLARGA 24 46530 PUZOL - VALENCIA - SPAIN**
**EMAIL: ARRIVALS@SANLUCAR.COM**
**EORI: ESB96128590 / VAT: NL816147437B01**

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
**KUEHNE NAGEL (AG&CO) KG**
**WILHELM-KAISEN-BRÜCKE 1 BREMEN - GERMANY**
**EMAIL: ALBERTO.PEREZRUIZ@KUEHNE-NAGEL.COM;**
**SANLUCAR@HTS-NEDERLAND.NL EORI : DE2737396**

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
**SHIPPER'S LOAD, STOW AND COUNT;FCLFCL;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: 9720483**
**'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:
**MEDITERRANEAN SHIPPING COMPANY (NEDERLAND) B.V.WESTBLAAK 216-218**
**P.O. BOX 1555**
**3000 BN ROTTERDAM**

**3012 KP Rotterdam**
**Phone : +31 10 217 8600**
**Fax : +31 10 433 4631**
**Email : nlrtminfo@mscnl.msccva.ch**

VESSEL AND VOYAGE NO (see Clause 8 & 9)
**MSC CHLOE - NX448R**

PORT OF LOADING
**Paita**

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
**XXXXXXXXXXXXXXXX**

BOOKING REF. (or) SHIPPER'S REF.
**EBKG10900295** **XXXXXXXXXXXXXXXX**

PORT OF DISCHARGE
**Rotterdam, Netherlands**

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
**XXXXXXXXXXXXXXXX**

**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**<br>**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 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.** | | |
| **MEDU9114178**<br>**40' HIGH CUBE REEFER**<br><br>**Seal Number:**<br>**003PL035873 FJ22540879**<br>**002AQ037909**<br>**Tare Weight: 4,700 kgs.** | **2392 BOX(ES) of FRESH GRAPES**<br>**1 FCL**<br>**2392 BOXES OF FRESH GRAPES**<br>**VARIETY IFG TEN**<br>**TR 01: NJGYN057DV**<br>**TR 02: NJGYN0577V**<br>**HTS CODE: 0806.10**<br>**FREIGHT PREPAID**<br><br>**THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS**<br>**Temperature: -0.5 C**<br>Total Items: 2392 | **15,040.000 kgs.** | |
| | **Total :** | **15,040.000 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 | 3,014.00 | USD | 3,014.00 | | |
| PEAK SEASON SURCHARGE | 1 | USD | 2,000.00 | USD | 2,000.00 | | |
| TERMINAL HANDLING CHARG | 1 | EUR | 325.00 | | | EUR | 325.00 |
| CARGO DATA DECLARATION | 1 | USD | 25.00 | USD | 25.00 | | |
| CARRIER SECURITY FEE | 1 | USD | 11.00 | USD | 11.00 | | |
| QUARTELY BUNKER RECOVE | 1 | USD | 850.00 | USD | 850.00 | | |
| EMISSIONS TRADING SYSTEM | 1 | USD | 108.00 | USD | 108.00 | | |
| Declared Value : | TOTAL FREIGHT & CHARGES | | | USD | 6,008.00 | EUR | 325.00 |

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 changes, only on provision of proper proof of identity and of 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)
**XXXXXXXXXXXXXXXX**

**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 CALLAO
12-Dec-2024

**SHIPPED ON BOARD DATE**
08-Dec-2024



**TERMS CONTINUED ON REVERSE** =