MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

SEA WAYBILL No. MEDUP3631801

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:
FRUITS CMR, S.A.U.
POLIGON ESTRUCH - C/SIS, 1 08820 EL PRAT
DE LLOBREGAT BARCELONA - SPAIN
TEL: +34.93.262.66.00 FAX. +34.93.262.66.01
EMAIL: DOCUMENTACION@CMRFRUITS.COM

EORI: ESA58267683
VAT: NL824286157B01

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
DH RIDDERKERK THE NETHERLANDS
TEL: +31 10 2444041 / +31 624647928
EMAIL: CMRFRUITS@RMFORWARDING.COM

EORI NL 814629593B01

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: 9227326
'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 VIDISHA R. - NN450R

PORT OF LOADING
Paita

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

BOOKING REF. (or) SHIPPER'S REF.
EBKG11065774 **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 **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.**		
MEDU9102480 **40' HIGH CUBE REEFER** **Seal Number:** **003PL035552 FJ22543489** **002AQ038338** **Tare Weight: 4,740 kgs.**	**2160 BOX(ES) of FRESH GRAPES** **1 FCL** **2160 BOXES OF FRESH GRAPES** **VARIETY RED GLOBE** **TR 01: NJGYN034SV** **TR 02: NJGYN034RV** **HTS CODE: 0806.10** **FREIGHT COLLECT** **THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS** **Temperature: -0.5 C** Total Items: 2160	**20,240.000 kgs.**	
	Total :	**20,240.000 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	1,514.00		USD	1,514.00
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 EUR	4,508.00 325.00

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 LIMA
16-Dec-2024

SHIPPED ON BOARD DATE
13-Dec-2024

TERMS CONTINUED ON REVERSE =