# MEDITERRANEAN SHIPPING COMPANY S.A.

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

website: www.msc.com

# BILL OF LADING No. MEDUP3741642

## NON-NEGOTIABLE COPY

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

NO.& SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES **0 Zero**

SHIPPER:
**AGRO NORTE CORP SAC**
**RUC: 20518809351 CALLE BOLIVAR NRO. 472 INT 304, MIRAFLORES CTC: Alison Nicol Torres Sanchez TEL: 934 782 017 EMAIL: ntorres@agncorp.pe**

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
**IMEX AGRO INC**
**100-139 BOUL. DE LHOPITAL GATINEAU, QUEBEC, CANADA , J8T 8A3 CTC; Diana Vega TEL: +1 (819) 483-1515**
EMAIL:diana.vega@imexagro.com, logistics@imexagro.com

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
**IMEX AGRO INC.**
**Fort Lee 1 Bridge Plaza, 2nd Floor Fort Lee NJ 07024 U.S.A. TEL: +1 (646) 202-1424 EMAIL:logistics@imexagro.com**

**CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...**

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
**SHIPPER'S LOAD, STOW AND COUNT;FCLFCL**

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**

**J&K FRESH EAST**
**A Division of 721 Logistics LLC 399 Market Street, Suite 220 Philadelphia, PA 19106 U.S.A.TEL: +1 (610) 994-5060 EMAIL: docs@jkfresheast.com, logistics@imexagro.com**

**Lloyds/IMO Number: 9227338**
**'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 (USA) INC.420, 5TH AVENUE (AT 37TH STREET) 8TH FLOOR New York, NY 10018 Phone : 212 764 4800 Fax : 9086052361 Email : info@msc.us**

| VESSEL AND VOYAGE NO (see Clause 8 & 9) | PORT OF LOADING | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) |
|---|---|---|
| **MSC JULIA R. - NN504R** | **Paita** | **XXXXXXXXXXXXXXXX** |
| BOOKING REF. (or) SHIPPER'S REF. | PORT OF DISCHARGE | PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) |
| **EBKG11498483** **XXXXXXXXXXXXXXXX** | **Philadelphia, United States** | **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.** | | |
| **SEGU9281037**<br>**40' HIGH CUBE REEFER**<br><br>**Seal Number:**<br>**004VA612159 H27520P**<br>**FJ22536885**<br>**Tare Weight: 4,590 kgs.** | **2280 BOX(ES) of PLASTIC BOX OF 8.2 KG WITH FRESH GRAPES**<br>**VARIETY SHEEGENE 20 (ALLISON)**<br>**2280 CAJAS PLASTICAS DE 8.2 KG CON UVA FRESCA**<br>**VARIEDAD SHEEGENE 20 (ALLISON)**<br>**HS CODE:0806.10.00.00**<br>**NET WEIGHT: 18,696 KG**<br>**TERMOGRAPHS:**<br>**COLD TREATMENT**<br><br>**THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS**<br>**Temperature: 0.0 C**<br>Total Items: 2280 | **21,000.000 kgs.** | |
| | **Total :** | **21,000.000 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 | 25.00 | | USD | 25.00 |
| Ocean Freight | 1 | USD | 5,128.00 | | USD | 5,128.00 |
| LOW SULPHUR FUEL CONTRI | 1 | USD | 100.00 | | USD | 100.00 |
| PEAK SEASON SURCHARGE | 1 | USD | 1,000.00 | | USD | 1,000.00 |
| CARRIER SECURITY FEE | 1 | USD | 11.00 | | USD | 11.00 |
| QUARTELY BUNKER RECOVE | 1 | USD | 804.00 | | USD | 804.00 |
| CONTAINER COMPLIANCE CH | 1 | USD | 36.00 | | USD | 36.00 |
| Declared Value : | TOTAL FREIGHT & CHARGES | | | | USD | 7,104.00 |

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)
**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
24-Jan-2025

**SHIPPED ON BOARD DATE**
24-Jan-2025