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. MEDUP3744513

NOT NEGOTIABLE - COPY

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

NO.& SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES **0 Zero**

SHIPPER:

AGROINDUSTRIAS GOLDEN FRUITS S.A.C
CALLE LUIS PIRANDELLO NRO. 488.
SAN BORJA SUR - LIMA.
RUC: 20612502367

MANUEL ALBERTO
GANDARILLAS LACAROS
51-951596450

CONSIGNEE:

C.H. Robinson Company, Inc.
14701 Charlson Road
Eden Prairie, MN 55347
USA
Tax ID: 41-1956721

Chris Petersen
952-683-4913
RFILSupport@chrobinson.com

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

J&K FRESH East
div.of 721 logistic
399 Market Street, Suite 220.
Philadelphia, PA 19106
USA

Bill Fagan
610-994-5060
Docs@chrobinson.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

CH ROBINSON COMPANY INC
Eden Prairie, Minnesota (MN)
14701 Charlson Road
Eden Prairie, Minnesota (MN) 55347 USA
TaxID: 41-1956721

Lloyds/IMO Number: 9710244
'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)
ANTHEA Y - NX504R	**Paita**	**XXXXXXXXXXXXXXX**
BOOKING REF. (or) **SHIPPER'S REF.**	**PORT OF DISCHARGE**	**PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)**
EBKG11545475 **XXXXXXXXXXXXXXX**	**Philadelphia, United States**	**XXXXXXXXXXXXXXX**

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.**		
TRIU8016881 **40' HIGH CUBE REEFER** **Seal Number:** **004VA606310 FJ22539904** **10293** **Tare Weight: 4,750 kgs.**	**5700 BOX(ES) of 5700 BOXES WITH FRESH MANGOES** **5700 CAJAS CON MANGOS FRESCOS** **VARIETY KENT** **2280 BOXES WITH ORGANIC MANGOES KENT VARIETY** **2280 CAJAS DE MANGO KENT ORGNICO.** **3420 BOXES WITH CONVENTIONAL MANGOES KENT VARIETY** **3420 CAJAS DE MANGO KENT CONVENCIONAL.** **MARCA: GENERICA** **P.A.: 0804.50.20.00** **TR: 4035664128-4035664119** **LOTES: 2439-2474-2475.** **THE REEFER TEMPERATURE TO BE SET AT 8.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS** **Temperature: 8.5 C** Total Items: 5700	**25,250.000 kgs.**	
	Total :	**25,250.000 kgs.**	

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
COLLECTION FEE	1	USD 56.47		USD 56.47
Ocean Freight	1	USD 25.00		USD 25.00
Ocean Freight	1	USD 5,778.00		USD 5,778.00
LOW SULPHUR FUEL CONTRI	1	USD 100.00		USD 100.00
PEAK SEASON SURCHARGE	1	USD 1,000.00		USD 1,000.00
ISPS - INTERN. SHIP AND PO	1	USD 18.00		USD 18.00
WHARFAGE	1	USD 75.00		USD 75.00
LOGISTIC FEE	1	USD 2,258.81		USD 2,258.81
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 10,162.28

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)

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 CALLAO
03-Feb-2025

SHIPPED ON BOARD DATE

01-Feb-2025

TERMS CONTINUED ON REVERSE =