

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDURU067308 DRAFT *Port-To-Port* or *Combined Transport*(see Clause 1)
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SHIPPER: ECOSAC AGRICOLA S.A.C TEL: 073-628605 CAR. CHAPIRA NRO. S-N CAS. CHAPIRA (FRENTE AL CASERIO CHAPIRA) PIURA-PIURA-CASTILLA-PERU RUC: 20530184596	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.
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. NUDISCO S.L.U. TEL: +34 902 19 38 74 EMAIL: NUDISCO@NUDISCO.COM POL. IND. EL REGADIU, C/ COMARCA DELS PORTS NO. 14, 46880 BOCAIRENT VALENCIA, ESPANA VAT: B53326773	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.*
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) DATISA FORWARDERS SL EMAIL: DOCUMENTACION@DATISA.ORG EORI: ESB46245007 CALLE JJ DOMINE, N5, BAJO 46011 VALENCIA, SPAIN TEL: 0034 963 24 13 70 CTC: VICENTE BOIX	PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY ESPANA, S.L.U.EDIFICIO MSC CALLE SUIZA S/N (esquina calle de los Cocoteros) Valencia, 46024 Phone : +34 96 335 9100 Fax : +34 96 336 9120 Email : ESP-info@msc.com
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VESSEL AND VOYAGE NO (see Clause 8 & 9) ANTHEA Y - NX543R	PORT OF LOADING Païta	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG14064845 XXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE Valencia, Spain	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX

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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MSNU2947626 20' DRY VAN Seal Number: 003QF001650 003PL039389 FX40054632 Tare Weight: 2,220 kgs.	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 APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH 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. 3200 BOX(ES) of . 1 FCL PIMIENTO EN CONSERVA HTS CODE: 2005.99 3200 BOXES - 12/315 ML CONSERVA PIMIENTO PIQUILLO ROJO ASADO DIAMIR (3200 CAJAS - CONSERVA PIMIENTO PIQUILLO ROJO ASADO ENTERO ROJO CAJA 315 ML X 12 DIAMIR) PO. APLICACION 6 FREIGHT COLLECT Total Items: 3200	19,960.000 kgs.	
	Total :	19,960.000 kgs.	

FREIGHT & CHARGES <small>Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)</small> AS PER AGREEMENT	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.
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	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 CALLAO XXXXXXXXXXXXXXXXXX	SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXX	