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. MEDUP3437472

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:
MANTAB INC
e-mail: thu@mantab.com
1175 Trans Canada Route, Dorval,
Quebec H9P 2V3, Canada
Phone: (514) 697-3550
Contact: THU NGUYEN

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
MANTAB INC
e-mail: thu@mantab.com
1175 Trans Canada Route, Dorval,
Quebec H9P 2V3, Canada
Phone: (514) 697-3550
Contact: THU NGUYEN

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

Lloyds/IMO Number: 9219379
'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:
MSC CANADA INC.7 Saint-Jacques West
Montreal, QC H2Y 1K9
Phone : +1 514 844 3711
Fax : +1 514 844 4272
Email : can-info@msc.com

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC POLONIA III - PV437R	**Paita**	**XXXXXXXXXXXXXXX**
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG10122272 **XXXXXXXXXXXXXXX**	**Montreal, Canada**	**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.**		
MEDU5730128 **20' DRY VAN** **Seal Number:** **FJ18084476 003PL033556** **002AQ031980** **Tare Weight: 2,220 kgs.**	**1150 BOX(ES) of 01 FCL** **PIMIENTO EN CONSERVA** **1150 BOXES (6/A-8.5 (88OZ) RED WHOLE ROASTED PEPPERS RED FEATHER BRAND)** **1150 CAJAS CON 6 LATAS C/U, CONSERVA PIMIENTO MORRON ROJO ASADO ENTERO CAJA 88 OZ X 6 RED FEATHER** **HTS CODE: 2005.99** **PO. M18263** **FREIGHT COLLECT** Total Items: 1150	**19,810.000 kgs.**	
	Total :	**19,810.000 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 2,775.00		USD 2,775.00
Declared Value :	TOTAL FREIGHT & CHARGES			USD 2,800.00

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)
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 LIMA
10-Sep-2024

SHIPPED ON BOARD DATE
09-Sep-2024

TERMS CONTINUED ON REVERSE =