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. MEDUP3747870

**NOT NEGOTIABLE - COPY**

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

NO.& SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES
**0 Zero**

SHIPPER:
**AGROPALL EXPORT SAC**
**CAL.CLARK NRO.4B INT.01 URB. CLARK (ESPALDAS DE LA CALLE MENDIBURO) PIURA-PIURA-PIURA RUC: 20523895002**

CTC: ROSA ELIAS
PHONE:073- 324246
CEL: 989001413

CONSIGNEE:
**PANORAMA PRODUCE SALES INC**
**933 MAMARONECK AVE,**
**STE 201,MAMARONECK NY10543**

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
**J&K FRESH EAST**
**A division of 721 Logistics LLC.**
**399 Market Street, Suite 220**
**Philadelphia, P A 19106 USA**
**CTC: Bill Fagan**

PHONE: 610-994-5060
E-MAIL:docs@jkfresheast.com

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.

**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 : 212 764 8592**
**Email : info@msc.us**

VESSEL AND VOYAGE NO (see Clause 8 & 9): **ANTHEA Y - NX504R**

PORT OF LOADING: **Paita**

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

BOOKING REF. (or) SHIPPER'S REF.: **EBKG11560378** **XXXXXXXXXXXXXXXX**

PORT OF DISCHARGE: **Philadelphia, United States**

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**<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.** | | |
| **SZLU9347586**<br>**40' HIGH CUBE REEFER**<br><br>**Seal Number:**<br>**FJ22540099 003PL035968**<br>**10288**<br>**Tare Weight: 4,660 kgs.** | **5700 BOX(ES) of FRESH MANGOES**<br>**MANGOS FRESCOS**<br>**P.A. 0804.50.20.00**<br>**THERMOGRAPHS:M0016140-M0016141-4035664143**<br>**NET WEIGHT:22800**<br>**FREIGHT COLLECT**<br><br>**THE REEFER TEMPERATURE TO BE SET AT 7 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS**<br>**Temperature: 7.0 C**<br>Total Items: 5700 | **24,700.000 kgs.** | |
| | **Total :** | **24,700.000 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 | 55.29 | | USD | 55.29 |
| 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 | 2,211.61 | | USD | 2,211.61 |
| 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 | 10,113.90 |

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 CALLAO
03-Feb-2025

**SHIPPED ON BOARD DATE**
01-Feb-2025



**TERMS CONTINUED ON REVERSE** =