## MEDITERRANEAN SHIPPING COMPANY S.A.

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

**NON-NEGOTIABLE COPY** NO.& SEQUENCE OF ORIGINAL B/L's

MEDUD9443661

website: www msc.com

SCAC Code: MSCU

NO. OF RIDER PAGES 0 Zero

SHIPPER:

STANDARD FRUIT ARGENTINA SA Martin Fierro y Belgrano S/N ALLEN (8328) - RIO NEGRO

SHIPPER'S LOAD, COUNT AND SEALED FCLFCL ... CONTINUED FROM NOTIFY PARTIES

**BILL OF LADING No.** 

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

Fiso Dainto de la Nacioni Lloyds/IMO Number: 9745653 SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIME XPRESSLY DECLARED.

The Peruvian local charges "DESPACHO DOCUMENTARIO", "DESPACHO DE CONTENEDOR" and, "GATE IN/OUT" are due and payable at destination by the Merchant in accordance with Carrier's terms and Conditions available at www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions

SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL [Continued in the Description section]

PLACE OF RECEIPT: (Combined

Rio Negro, Argentina

AGENCIA DE ADUANA MACROMAR S.A.
AV. ELMER FAUCETT CENTRO AEREO
COMERCIAL MOD. B SEC. B OF. 408 B - CALLAO LIMA - PERU (4to.

Mejia Salazar Tel. 51 1575 1554 /

Atte.: Walter Acuy Vasquez / Tania

ARGENTINA CUIT 30-64641676-7

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here EXPORTADORA SAN ALBERTO PERU SOCIEDAD

ANONIMA CERRADA

AV. ALFREDO BENAVIDES NRO. 1579

INT. 305 URB. SAN ANTONIO, MIRAFLORES LIMA -

PERU RUC: 20600298322

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

Clause 20) PADWOR SAC

AV. DIAGONAL 550 OF 309 MIRAFLORES - LIMA - PERU

RUC 20551077935

PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY

DEL PERU S.A.C.Office Callao

Av. Nestor Gambeta 358 Callao

Phone: +51 1 613 7200 Fax: +51 1 613 7201



CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC ROMANE - NX316R BOOKING REF. SHIPPER'S REF

Coronel, Chile PORT OF DISCHARGE

PORT OF LOADING

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXX

EBKG05390778

Callao, Peru XXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

	Description of Packages and Goods			Measuremer
(Continued on attached Bill of Lading Rider pages(s), if applicable)	Weiaht			
continued from Carrier's Agent Endorsements				
RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALITES WILL BE FOR SHIPPERS ACCOUNTS.				
L/C number and/or import license and/or sales contract and/or invoice or order number and/or details of any contract to which the Carrier is not a party are shown at shippers requested for their financing requirements.  The carrier has no liability in this respect. Please refer to clause 14.				
1274 Box(es) of		25,480.000 kgs.	60.00	0 cu. m
21 PALLETS SAID TO CONTAIN				
1274 BOXES OF FRESH PEARS				
DOLE				
The following text is shown at shippers request for their financing requirements. The carrier				
has no liability in this respect.				
THERMOGRAPHER NBR TZ2209048177 - TZ2209048175 condition and function unknown.				
PLACE OF ORIGIN: RIO NEGRO - ARGENTINA				
PA 0808.30.00				
PE: 23-085-EC01-001841-L				
DGA: RIO NEGRO				
FREIGHT ELSEWHERE PAID IN ARGENTINA BY PADWOR				
Temperature: -1.2 C				
Total Items: 1274	Total :	25,480.000 kgs.	60.000	cu. m
	Continued from Carrier's Agent Endorsements RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALITES WILL BE FOR SHIPPERS ACCOUNTS.  LIC number and/or import license and/or sales contract and/or invoice or order number and/or details of any contract to which the Carrier is not a party are shown at shippers requested for their financing requirements.  The carrier has no liability in this respect. Please refer to clause 14.  1274 BOX(es) of 21 PALLETS SAID TO CONTAIN 1274 BOXES OF FRESH PEARS DOLE  The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR TZ2209048177 - TZ2209048175 condition and function unknown.  PLACE OF ORIGIN: RIO NEGRO - ARGENTINA PA 0808.30.00 PE: 23-085-EC01-001841-L DGA: RIO NEGRO  FREIGHT ELSEWHERE PAID IN ARGENTINA BY PADWOR Temperature: -1.2 C	Continued from Carrier's Agent Endorsements RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALITES WILL BE FOR SHIPPERS ACCOUNTS.  LIC number and/or import license and/or sales contract and/or invoice or order number and/or details of any contract to which the Carrier is not a party are shown at shippers requested for their financing requirements.  1274 BOX(es) of  21 PALLETS SAID TO CONTAIN 1274 BOXES OF FRESH PEARS DOLE  The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR TZ2209048177 - TZ2209048175 condition and function unknown.  PLACE OF ORIGIN: RIO NEGRO - ARGENTINA PA 0808.30.00 PE: 23-085-EC01-001841-L DGA: RIO NEGRO  FREIGHT ELSEWHERE PAID IN ARGENTINA BY PADWOR Temperature: -1.2 C	(Continued on attached Bill of Lading Rider pages(s), if applicable)  Continued from Carrier's Agent Endorsements  RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALITES WILL  BE FOR SHIPPERS ACCOUNTS.  LIC number and/or import license and/or sales contract and/or invoice or order number and/or details of any contract to which the Carrier is not a party are shown at shippers requested for their financing requirements.  1274 Box(es) of  25,480.000 kgs.  21 PALLETS SAID TO CONTAIN 1274 BOXES OF FRESH PEARS  DOLE  The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect.  THERMOGRAPHER NBR TZ2209048177 - TZ2209048175 condition and function unknown.  PLACE OF ORIGIN: RIO NEGRO - ARGENTINA PA 0808.30.00 PE: 23-085-EC01-001841-L DGA: RIO NEGRO  FREIGHT ELSEWHERE PAID IN ARGENTINA BY PADWOR Temperature: -1.2 C	Continued from Carrier's Agent Endorsements RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTSIFINES/PENALITES WILL BE FOR SHIPPERS ACCOUNTS.  L/C number and/or import license and/or sales contract and/or invoice or order number and/or details of any contract to which the Carrier is not a party are shown at shippers requested for their financing requirements. The carrier has no liability in this respect. Please refer to clause 14.  1274 BOX(es) of  25,480.000 kgs.  60.00  21 PALLETS SAID TO CONTAIN 1274 BOXES OF FRESH PEARS DOLE  The following text is shown at shippers request for their financing requirements. The carrier has no liability in this respect. THERMOGRAPHER NBR TZ2209048177 - TZ2209048175 condition and function unknown.  PLACE OF ORIGIN: RIO NEGRO - ARGENTINA PA 0808.30.00 PE: 23-085-EC01-001841-L DGA: RIO NEGRO  FREIGHT ELSEWHERE PAID IN ARGENTINA BY PADWOR Temperature: -1.2 C

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

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 Receipf 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 EXPRESSIV ACCEPTS AND AGRESS TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED. STAMPED OR OTHERWISE INCORPORATED ON THIS SILL 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)

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1)

SHIPPED ON BOARD DATE

by MSC MEDITERRANEAN SHIPPING CO. (Chile) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

XXXXXXXXXXXXXX PLACE AND DATE OF ISSUE MSC CHILE

Apr-21-2023

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