



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

BILL OF LADING No.
ORIGINAL

MEDUNJ630213

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

NO.& SEQUENCE OF ORIGINAL B/L's
1 Of Two

NO. OF RIDER PAGES
0 Zero

SHIPPER:
YIWU HARVEST IMPORT & EXPORT CO.,LTD
COMPANY ADDRESS:ROOM906 YUYE BUILDING,877
CHENGBEI ROAD, FUTIAN STREET,YIWU CHINA

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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
KENN PITHER CALSINA QUISPE
CASA MARIZ AVENIDA TIAHUANACU , NRO: 1805
ZONA 12 DE OCTUBRE, ENTRE CALLE 3 Y CALLE 4
EL ALTO BOLIVIA VAT NO. (TAX ID):9195528018
CARNE NIT: 9195528018 TELEPHONE: 00591-7323215f

Lloyds/IMO Number: 9739666

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
KENN PITHER CALSINA QUISPE
CASA MARIZ AVENIDA TIAHUANACU , NRO: 1805
ZONA 12 DE OCTUBRE, ENTRE CALLE 3 Y CALLE 4
EL ALTO BOLIVIA VAT NO. (TAX ID):9195528018
CARNE NIT: 9195528018 TELEPHONE: 00591-73232151

PORT OF DISCHARGE AGENT:
MSC CHILE S.A.SAN MARTIN 151 OFICINA A
Iquique, Chile

VESSEL AND VOYAGE NO (see Clause 8 & 9)

MOL BENEFACITOR - 2135E

PORT OF LOADING

NINGBO

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

XXXXXXXXXXXXXXXXXXXX MSC NATASHA, FA133A

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

177FNVNVN4C01(

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**IQUIQUE, CHILE**

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

XXXXXXXXXXXXXXXXXXXX

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<br>(Continued on attached Bill of Lading Rider pages(s), if applicable)                                            | Gross Cargo Weight     | Measurement          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|
| <b>TRHU8631357</b><br><b>40' HIGH CUBE</b><br><br><b>Seal Number:</b><br><br><b>FX18626297</b><br><b>Tare Weight: 3,700 kgs.</b><br><b>Marks and Numbers: N/M</b> | <b>738 Carton(s) of BRUSH COMB SHELF BIB PAPER PALETTE FALSE NAILS CARGO IN TRANSIT TO BOLIVIA FOR ACCOUNT AND RISK OF THE INTEREST OF THE CARGO</b> | <b>12,290.000 kgs.</b> | <b>66.730 cu. m.</b> |
|                                                                                                                                                                   | <div style="text-align: right;"><b>Total :</b></div> <b>Total Items: 738</b>                                                                         | <b>12,290.000 kgs.</b> | <b>66.730 cu. m.</b> |

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

| FREIGHT & CHARGES          | BASIS                   | RATE         | PREPAID       | COLLECT    |
|----------------------------|-------------------------|--------------|---------------|------------|
| Documentation Fee          | 1                       | CNY 450.00   | CNY 450.00    |            |
| Ocean Freight              | 1                       | USD #####    | USD 14,800.00 |            |
| Terminal Handling Charge   | 1                       | CNY 1,012.00 | CNY 1,012.00  |            |
| Terminal Handling Charge * | 1                       | USD 125.00   |               | USD 125.00 |
| MANIFEST CORRECTOR FEE     | 1                       | CNY 350.00   | CNY 350.00    |            |
| GLOBAL FUEL SURCHARGE      | 1                       | USD 308.00   | USD 308.00    |            |
| Declared Value :           | TOTAL FREIGHT & CHARGES |              | USD 15,108.00 |            |
|                            |                         |              | CNY 1,812.00  |            |

\* 125.00 USD PAYABLE AT La Paz

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 as indicated in the box entitled Carrier's Receipt for cargo subject to 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 whenever 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)

[illegible]

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

|   |      |
|---|------|
| 1 | cntr |
|---|------|

PLACE AND DATE OF ISSUE  
Arica, Chile, Chile  
19-Oct-2021

SHIPPED ON BOARD

10-Sep-2021

**SIGNED** on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
by MSC MEDITERRANEAN SHIPPING CO. (Chile) S.A. AS  
AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING  
COMPANY S.A.

Standard Edition - 02/2015

TERMS CONTINUED ON REVERSE J

235

**A** 324523527



## CONTRACT OF CARRIAGE

#### 4. SUBCONTRACTING AND INDEXING

#### 5. CARRIER'S RESPONSIBILITY

11. 05. 2008 0 00:00 001 0 11.05.08

written confirmation of the Carrier, the value of the Goods declared by the Shipper upon delivery to Carrier has been stated by the Carrier in the box marked "Declared Value" on the front of this Bill of

100

10. NOTICE OF CLAIM: TIME BAR AND JURISDICTION

diciones | Смотрите веб-сайт для ознакомления с условиями

положениями. Точные條款和条件详情请见网站 | [www.msc.com](http://www.msc.com)