

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com		SEA WAYBILL No. MEDUL6142508 NON-NEGOTIABLE COPY		"Port-to-Port" or "Combined Transport" (see Clause 1)
SHIPPER: SOCIEDAD AGRICOLA 3P S.A.C. CAL. EL BOULEVARD NRO. 162 INT. 1004 URB. HOGARES DE MONTERRICO CHI LIMA LIMA SANTIAGO DE SURCO-PERU		NO. & SEQUENCE OF SEA WAYBILLS 0/ZERO		NO. OF RIDER PAGES NIL
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. JSC TANDER KRASNODAR 185 LEVANEVSKOGO STR. 350002 RUSSIA		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Special contract: R20116110000099 Lloyds/Imo number = 9756731 DESTINATION AGENT ADDRESS: Mediterranean Shipping Company Rus, LLC Moskovskiy prospekt 97 LIT.A RU - 196084 SAINT PETERSBURG Phone: +7 812 346 5764, Fax: +7 812 346 5763 "The Peruvian local charges "Despacho Documentario", "Despacho de Contenedor", "Gate In/Out" are due and payable at origin by the Merchant in accordance with Carrier's terms and Conditions available at https://www.msc.com/per/contract-of-carriage/msc-peru-terms-conditions		
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) SODRUZHESTVO LTD. ST-PETERSBURG, RUSSIA, 198095, PROMISHLENNAYA STR., 19, BUILDING "R", OF 221		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX		
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CARLOTTA NX113R		PORT OF LOADING CALLAO		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) 087LIM418453	SHIPPER'S REF. 087LIM418453	PORT OF DISCHARGE SAINT PETERSBURG		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX

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 Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
TEMU9133360/40'HR TARE: 4300 kg Seal:FX13228424 Seal:003PL017567	1 x 40' CNTR(S) S.T.C. 4071 BOXES WITH FRESH ORGANIC POMEGRANATES VARIETY WONDERFUL IN 20 PALLETS TOTAL NET WEIGHT : 17,068.80 KG. P.A. : 0810.90.90.00 HS CODE: 081090 THERMOGRAPH : Nro. 26000284159 Nro. 26000284158 FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 4071 BOXES Temp. 6C	19860.000 kg	
TOTAL TARE: 4300.00 kg	EXPRESS BILL	TOTALS: 19860.000 kg	

FREIGHT & CHARGES AS PER AGREEMENT Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).		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 the box entitled "Carrier's Receipt" for carriage subject to all the terms 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 THE 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 AND ON THE REVERSE SIDE AND THE TERMS AND THE 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 authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation 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)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC LIMA
PLACE AND DATE OF ISSUE CALLAO, 7/04/2021	SHIPPED ON BOARD DATE 7/04/2021	