

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDUP2213049 NON-NEGOTIABLE COPY <div style="text-align: right; font-size: small;">*Port-To-Port* or *Combined Transport*(see Clause 1)</div>	
SHIPPER: SOCIEDAD AGRICOLA ARONA SA JR. CORICANCHA 114 - URB. SAN JUAN BAUTISTA DE VILLA - CHORRILLOS RUC: 20256119006*		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN Lloyds/IMO Number: 9720500 *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.*	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. ANHO GROUP LLC 192249, RUSSIA , ST. PETERSBURG, SOFIYSKAYA STREET, d.60, L. AYA, of. 606-2		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 ST. PETERSBURG, LLC Moskovskiy prospekt 97A Saint Petersburg, 196084 Phone : +7 812 346 5764 Fax : +7 812 346 5763 Email : info@stp.mscrossia.ru	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) LLC Intensivnik /Limited Liability company Intensivnik Office 422 (12H), Letter A, bldg.9, ploshchad' Stachek, Saint-Petersburg, 198095, Russian Federation			
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC SASHA - NX322R	PORT OF LOADING CALLAO	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX	
BOOKING REF. (or) SHIPPER'S REF. EBKG05863729	PORT OF DISCHARGE SAINT PETERSBURG	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX	
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
HJMU6101813 40' HIGH CUBE REEFER Seal Number: FJ14580947 003PL028597 BUF2481 F93047P Tare Weight: 4,600 kgs.	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 APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH 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. Asignar contenedores refrigerados no mayor a 10 años 1440 BOX(ES) of 16 KG WITH FRESH MANDARINS PRIMOSOLE (1440 CAJAS DE 16 KG CON MANDARINAS FRESCAS PRIMOSOLE) P.A: 0805.29.90.00 TERMOGRAPHS: 6819117/6822906 FREIGHT COLLECT SHIPPER* TELF: 224-9229 CTC: Lucero Baquerizo Fernandez Baca PH: 945 578 678 EMAIL: lbaquerizo@arona.com.pe Temperature: 3.5 C Total Items: 1440	25,490.000 kgs.	
	Total :	25,490.000 kgs.	
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) AS PER AGREEMENT		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 Receipt 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 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 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) XXXXXXXXXXXXXXXXXX	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 08-Jun-2023	SHIPPED ON BOARD DATE		