

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUP3004066 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: SAN MIGUEL FRUITS PERU S.A. AV. EL DERBY NRO 055 INT. A (TORRE 1, PISO 7 EDIFICIO CRONOS), LIMA - LIMA - SANTIAGO DE SURCO - PERU	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN
CONSIGNEE: AYBARUS LLC RUSSIAN FEDERATION 195067, SAINT-PETERSBURG, PROSPECT NEPOKORENNIH 63, LIT. K37, ROOM 3N	Lloyds/MO Number: 9745653 *THE PERUVIAN LOGAL 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.*
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) TIMEX BROKER LLC 190005, SAINT-PETERSBURG, RUSSIAN FEDERATION IZMAILOVSKY AVENUE, 29, OFFICE C61.	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



VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ROMANE - NX335R	PORT OF LOADING Callao	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG06510435	PORT OF DISCHARGE Saint Petersburg, RUSSIA	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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
CXRU1476975 40' HIGH CUBE REEFER Seal Number: 003PL029330 FJ18052812 H94196E Tare Weight: 4,700 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. 2296 BOX(ES) of FRESH MANDARINS TANGO VARIETY (2296 CAJAS CON MANDARINA FRESCA VARIEDAD TANGO) FDA: 14607087680 HS CODE: 0805.29.90.00 THERMOREGISTERS: UF56009293 - UF56009300 FREIGHT ELSEWHERE PAYABLE BY AYBARUS LLC "En caso de requerir el estado de certificacion GLOBALG.A.P. consulte el archivo de Packing list PE-OPE-FO-093-ES" THE REEFER TEMPERATURE TO BE SET AT 5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 5.0 C Total Items: 2296	25,460.000 kgs.	
	Total :	25,460.000 kgs.	

FREIGHT & CHARGES 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 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 charges, only on provision of proper proof of identity and/or 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.																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>FREIGHT & CHARGES</th> <th>BASIS</th> <th>RATE</th> <th>PREPAID</th> <th>COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight *</td> <td>1</td> <td>USD 8,605.00</td> <td></td> <td>USD 8,605.00</td> </tr> <tr> <td>LOW SULPHUR FUEL CONTRI</td> <td>1</td> <td>USD 134.00</td> <td></td> <td>USD 134.00</td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td>1</td> <td>USD 450.00</td> <td></td> <td>USD 450.00</td> </tr> <tr> <td>CARRIER SECURITY FEE *</td> <td>1</td> <td>USD 11.00</td> <td></td> <td>USD 11.00</td> </tr> <tr> <td>OPERATIONS COST CONTRIBU</td> <td>1</td> <td>USD 250.00</td> <td></td> <td>USD 250.00</td> </tr> <tr> <td>BUNKER RECOVERY CHARG</td> <td>1</td> <td>USD 850.00</td> <td></td> <td>USD 850.00</td> </tr> <tr> <td>Declared Value :</td> <td colspan="4">TOTAL FREIGHT & CHARGES</td> </tr> </tbody> </table> <p>* 10300.00 USD PAYABLE AT Izmir</p>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight *	1	USD 8,605.00		USD 8,605.00	LOW SULPHUR FUEL CONTRI	1	USD 134.00		USD 134.00	TERMINAL HANDLING CHARG	1	USD 450.00		USD 450.00	CARRIER SECURITY FEE *	1	USD 11.00		USD 11.00	OPERATIONS COST CONTRIBU	1	USD 250.00		USD 250.00	BUNKER RECOVERY CHARG	1	USD 850.00		USD 850.00	Declared Value :	TOTAL FREIGHT & CHARGES				SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr																																								
PLACE AND DATE OF ISSUE MSC CALLAO 07-Sep-2023	SHIPPED ON BOARD DATE 07-Sep-2023																																								