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|  <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b><br>12-14, chemin Rieu - CH -1208 GENEVA, Switzerland<br>website: www.msc.com   |  | <b>BILL OF LADING No. MEDUP2104495</b><br><b>DRAFT</b><br><small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>  |  |             |
| SHIPPER:<br><b>LOS OLIVOS DE VILLACURI S.A.C.</b><br><b>AV. VICTOR ANDRES BELAUDE N 147</b><br><b>INT. 13-101 EDIFICIO REAL DOS -</b><br><b>VIA PRINCIPAL 133 - SAN ISIDRO -</b><br><b>LIMA - LIMA TELF: 014957032</b>  |  | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)<br><b>SHIPPER'S LOAD, STOW AND COUNT</b>  |  |             |
| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.<br><b>O MELRO - FRUTAS E LEGUMES, LDA</b><br><b>RUA DA SOBREIRA, S/N - SANGUINHAL -</b><br><b>CARVALHAL Bombarral 10, Portugal 2540-454</b>   |  | <small>'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.' 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 CONTROL OVER CARGO DELIVERY AFTER DISCHARGE. THE CARRIER IS NOT IN 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 aNos</small><br>PORT OF DISCHARGE AGENT:  |  |             |
| NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)<br><b>RUI ALMEIDA, ARLINDO ALMEIDA - DESPACHANTES</b><br><b>OFICIAIS, SP, LDA</b><br><b>RUA PROJETADA A MATINHA, PREDIO B 2 C Lisboa</b><br><b>11, Portugal 1950-327</b> |  |  |  |             |
| VESSEL AND VOYAGE NO (see Clause 8 & 9)<br><b>MSC EUGENIA - NX309R</b>  |  | PORT OF LOADING<br><b>CALLAO, PERU</b>   | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) |             |
| BOOKING REF. (or) SHIPPER'S REF.<br><b>EBKG05108918</b>   | PORT OF DISCHARGE<br><b>SINES, PORTUGAL</b>  | PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)   |  |             |
| <b>PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)</b>  |  |  |  |             |
| Container Numbers, Seal Numbers and Marks<br><b>TRIU8959458</b><br><b>40' HIGH CUBE REEFER</b><br><br>Seal Number:<br><b>003PL026976,BCZ0019,FJ1453450</b><br><b>9</b><br>Tare Weight: 4,750 kgs.   | Description of Packages and Goods<br><small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small><br><b>1900 BOX(s) of 1900 BOXES OF 8.2 KG WITH</b><br><b>FRESH GRAPES VARIETY</b><br><b>AUTUMNCRISP</b><br><b>(1900 CAJAS DE 8.2 KG CON</b><br><b>UVA FRESCA VARIEDAD</b><br><b>AUTUMNCRISP)</b><br><b>P.A: 0806.10.00.00</b><br><b>HS CODE: 080610</b><br><b>FDA:14430387744</b><br><b>TERMOGRAPHS:</b><br><b>KKRYA00KD0/KM1YA039R0</b><br><br><b>FREIGHT PREPAID</b><br><br><b>CONSIGNEE*</b><br><b>CTC: Francisco Torres</b><br><b>EMAIL 1:</b><br><b>francisco.torres@omelro.com</b><br><br><b>NOTIFY**</b><br><b>TELF: 351218621350</b><br><b>EMAIL:</b><br><b>importacao@ruialmeida.pt</b><br><b>Non Operating Reefer</b> |  | Gross Cargo Weight<br><b>17,900.000 KGS</b>                      | Measurement |
| FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)   |  | 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.<br><br>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.<br><br>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 rcvd by Carrier - see Clause 14.1)<br><b>1</b>   | <b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A.   |  |             |
| PLACE AND DATE OF ISSUE<br>XXXXXXXXXXXXXXXXXXXX   | SHIPPED ON BOARD DATE<br>XXXXXXXXXXXXXXXXXXXX  |  |  |             |



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

**BILL OF LADING No. MEDUP2104495**

**DRAFT**

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

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

0 Zero

SHIPPER:  
**LOS OLIVOS DE VILLACURI S.A.C.**  
**AV. VICTOR ANDRES BELAUNDE N 147**  
**INT. 13-101 EDIFICIO REAL DOS -**  
**VIA PRINCIPAL 133 - SAN ISIDRO -**  
**LIMA - LIMA TELF: 014957032**

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
**SHIPPER'S LOAD, STOW AND COUNT**

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
**O MELRO - FRUTAS E LEGUMES, LDA**  
**RUA DA SOBREIRA, S/N - SANGUINHAL -**  
**CARVALHAL Bombarral 10, Portugal 2540-454**

"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.' 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 CONTROL OVER CARGO DELIVERY AFTER DISCHARGE. THE CARRIER IS NOT IN 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 UIT 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 aNos  
 PORT OF DISCHARGE AGENT:

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
**RUI ALMEIDA, ARLINDO ALMEIDA - DESPACHANTES**  
**OFICIAIS, SP, LDA**  
**RUA PROJETADA A MATINHA, PREDIO B 2 C Lisboa**  
**11, Portugal 1950-327**

VESSEL AND VOYAGE NO (see Clause 8 & 9)

**MSC EUGENIA - NX309R**

PORT OF LOADING

**CALLAO, PERU**

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

BOOKING REF.

(or)

SHIPPER'S REF.

**EBKG05108918**

PORT OF DISCHARGE

**SINES, PORTUGAL**

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

**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>DRAFT - PENDING MSC APPROVAL</b>       |   |                    |             |

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

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)

**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.

**PLACE AND DATE OF ISSUE**

**SHIPPED ON BOARD DATE**

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