



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUL6545304
NON-NEGOTIABLE COPY

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

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| NO. & SEQUENCE OF ORIGINAL B/L's 0/ZERO | NO. OF RIDER PAGES NIL |
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SHIPPER:
AGRICOLA CERRO PRIETO S.A
RUC: 20461642706 CAL.DEAN VALDIVIA NRO. 111 INT. 1002 SAN ISIDRO-LIMA
PERU ATT: MARLENE GALLARDO AYLLON
TELEFONO: 51 1 6193900 /E-MAIL
MGALLARDO@AGRICOLACERROPRIETO.COM

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL Special contract: R0871904000014
Lloyds/Imo number = 9227302

SHIPPER DECLARES THAT ANY APLICABLE 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.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
JAC. VANDENBERG, INC.
120 WHITE PLAINS RD, STE 510
TARRYTOWN, NY 10591 USA
TEL: 914-964-5900
FAX: 914-964-5901 / EMAIL: DOCUMENTS@JACVANDENBERG.COM

"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)
J&K FRESH EAST
399 MARKET ST., SUITE 220
PHILADELPHIA, PA 19106 USA
ATTN: BILL FAGAN PH: 610-994-5060
FAX: 610-362-1201

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| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC KATYA R. NQ152R | PORT OF LOADING PAITA | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX |
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| BOOKING REF. (or) SHIPPER'S REF. 087LIM462952 | PORT OF DISCHARGE PHILADELPHIA | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXXXX |
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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 page(s), if applicable) | Gross Cargo Weight | Measurement |
|--|--|----------------------|-------------|
| TEMU9368107/40' HR TARE: 4630 kg Seal:FX13256588 Seal:002AU139324 Seal:232319 Seal:9103 | 1 x 40' CNTR(S) 1900 BOXES WITH FRESH GRAPES 1900 CAJAS CON UVAS FRESCAS P.A. : 08.06.10.00.00 TR: 4035492074 / 8401696623 FDA REGISTER: 19265592090 THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS EMAIL: docs@jkgfresheast.com 1900 BOXES Temp. -0.5C | 18500.000 kg | |
| TOTAL TARE: 4630.00 kg | | TOTALS: 18500.000 kg | |

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| FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). QUARTELY BUNKER RECOVERY CHARGE - USD 856.00 - PREP CONGESTION SURCHARGE - USD 500.00 - PREP CHASSIS USAGE CHARGE - USD 90.00 - COLL SEAFREIGHT - USD 4700.00 - PREP LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - PREP PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - PREP ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL WHARFAGE - USD 94.25 - COLL | 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. |
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| 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 |
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| PLACE AND DATE OF ISSUE PAITA, 4/01/2022 | SHIPPED ON BOARD DATE 4/01/2022 |
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