

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUP2129864 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport* (see Clause 1)</small>		
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NO. & SEQUENCE OF SEA WAYBILLS</td> <td style="width:50%;">NO. OF RIDER PAGES 0 Zero</td> </tr> </table>	NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES 0 Zero
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SHIPPER: CONSORCIO DE FRUTAS LAMBAYEQUE SAC CALLE VIRU 1080 LAVICTORIA - CHICLAYO LAMBAYEQUE- PERU RUC: 20561168939 CTC: LUZ SUAREZ BECERRA PHONE: 74215047 CEL: 945910484	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN
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CONSIGNEE: Nature's Pride BV Honderdland 611 2676 LV -Maasdijk - Netherlands EORI: NL 814673430 PHONE: 31174219155 - 31174525900 CTC: Annabel KOenst*	Lloyds/IMO Number: 9227297 *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.*
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NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) Nature's Pride BV Honderdland 611 2676 LV - Maasdijk - Netherlands EORI: NL 814673430 PHONE: 31174526588 - 31174525900 CTC: Steven van Erven**	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: MEDITERRANEAN SHIPPING COMPANY (NEDERLAND) B.V.WESTBLAAK 216-218 P.O. BOX 1555 3000 BN ROTTERDAM 3012 KP Rotterdam Phone: +31 10 247 8600 Fax: +31 10 433 4631 Email: nlrntinfo@mscnl.msc.com
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ANISHA R. - NQ312R	PORT OF LOADING PAITA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. EBKG05257919 (or) XXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE ROTTERDAM, NETHERLANDS	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
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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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MEDU9628691 40' HIGH CUBE REEFER Seal Number: FJ14536059 004VA345990 Tare Weight: 4,360 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 4416 BOX(ES) of 4416 BOXES WITH FRESH AVOCADOS HASS (4,416 CAJAS CON PALTA FRESCAS HASS) 14 PALETAS X 264 CAJAS X 4KG HUEREQUEQUE 06 PALETAS X 120 CAJAS X 10KG GENERICA P.A.: 0804.40.00.00 HS CODE: 0804.40 NET WEIGHT: 21,984,00 KG TR: KM1YA04EY0 - KM1YA04EE0 TEMPERATURE: 6 C FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS * CORREO: Avocado@naturespride.nl -seafreight@naturespride.nl ** CORREO: Avocado@naturespride.nl -seafreight@naturespride.nl Lam@naturespride.nl Temperature: 6.0 C Total Items: 4416	24,192.000 kgs.	
Total :		24,192.000 kgs.	

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Ocean Freight	1	USD 6,968.00		USD 6,968.00
TERMINAL HANDLING CHARG	1	EUR 315.00		EUR 315.00
CARGO DATA DECLARATION	1	USD 25.00		USD 25.00
CARRIER SECURITY FEE	1	USD 11.00		USD 11.00
QUARTELY BUNKER RECOVER	1	USD 966.00		USD 966.00
PANAMA CANAL EMERGENCY	1	USD 30.00		USD 30.00
Declared Value :	TOTAL FREIGHT & CHARGES			USD 8,000.00 EUR 315.00

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.

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	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 29-Mar-2023	SHIPPED ON BOARD DATE 27-Mar-2023	