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| MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | BILL OF LADING No. MEDUP2146934 NON-NEGOTIABLE COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small> |
| SHIPPER: CONSORCIO DE FRUTAS LAMBAYEQUE S.A.C CALLE VIRU N. 1080 LA VICTORIA Chiclayo Peru Contact: LUZ SUAREZ BECERRA Email: lsuarez@cfl.pe | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN |

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| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. Nature's Pride BV Honderdland 611 2676 LV - Maasdijk - Netherlands EORI: NL 814673430 CONTACT: Annabel Konst PHONE: 31174219155 - 31174525900 Email: Avocado@naturespride.nl * | Lloyds/IMO Number: 9227338 *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/MS-C-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 |
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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 CONTACT: Steven van Erven PHONE: 31174526588 - 31174525900 Email: Avocado@naturespride.nl ** | PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (NETERLAND) B.V.WESTBLAAK 216-218 P.O. BOX 1555 3002 BN ROTTERDAM 3012 KP Rotterdam Phone : +31 10 247 8600 Fax : +31 10 433 4631 Email : nlrtminfo@mscnl.mscgroup.ch |
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| VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC JULIA R. - NQ314R | PORT OF LOADING Païta | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. EBKG05375039 | PORT OF DISCHARGE Rotterdam, Netherlands | 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 |
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| MEDU9694081 40' HIGH CUBE REEFER Seal Number: 004VA346442 FJ14536771 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 3840 BOX(ES) of 20 PALLETS CON 3,840 CAJAS DE PALTA FRESCA HASS 10 PALETAS X 264 CAJAS X 4KG HUEREQUEQUE 10 PALETAS X 120 CAJAS X 10 KG GENERICA P.A.: 0804.40.00.00 HS CODE: 0804.40 NET WEIGHT: 22,560.00 KG TR: KM1YA072H0 - KMHYA01310 THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS. *seafreight@naturespride.nl **seafreight@naturespride.nl - Lam@naturespride.nl Temperature: 6.0 C Total Items: 3840 | 24,480.000 kgs. | 60,000 cu. m. |
| Total : | | 24,480.000 kgs. | 60.000 cu. m. |

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| 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. |
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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 | 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 13-Apr-2023 | SHIPPED ON BOARD DATE 10-Apr-2023 | |