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|  MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com | | SEA WAYBILL No. MEDUL6517519 NON-NEGOTIABLE COPY | | "Port-to-Port" or "Combined Transport" (see Clause 1) |
| SHIPPER: AGROPALL EXPORT SAC CAL.CLARK NRO.4B INT.01 URB. CLARK (ESPALDAS DE LA CALLE MENDIBURO) PIURA-PIURA-PIURA RUC: 20523895002 CTC: ROSA ELIAS TELEFONO:073-324246 CELULAR: 989001413 | | NO. & SEQUENCE OF SEA WAYBILLS 0/ZERO | | NO. OF RIDER PAGES NIL |
| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. CENTRAL AMERICAN PRODUCE, INC. 675 SW 12TH AVENUE, SUITE 100 POMPANO BEACH, FL 33069 CTC: JHON MULLER EMAIL: JOHN@CAPCOFARMS.COM; MANIFEST@CAPCOFARMS.COM PHONE: (954)-868-6709 | | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Special contract: R08711070000026 Lloyds/Imo number = 9227314 BY KEEPING VENTS OPEN WHEN DEHUMIDIFICATION MODE ACTIVE THE MACHINERY MIGHT HAVE PROBLEMS WITH DAMP WEATHER TO KEEP HUMIDITY LEVEL UNDER THE SETTING REQUESTED AND THEREFORE CARRIER CANNOT BE HELD IF EXCESSIVE HUMIDITY OCCURS' 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. "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-co | | |
| NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) ADVANCE CUSTOMS BROKERS & CONSULTING, LLC 1400 NW 79TH AVE, MIAMI, FL 33126, USA PH: (786) 476-0700 EMAIL: ACBOCEAN@ADVANCECUSTOMSBROKERS.COM | | | | |
| VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ZLATA R. NQ150R | | PORT OF LOADING PAITA | | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. 087LIM459268 | | PORT OF DISCHARGE PHILADELPHIA | | PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXXX |

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 Sea Waybill Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|---|--|----------------------|-------------|
| GESU9406079/40'HR TARE: 4500 kg Seal:FX18586754 Seal:003PL020581 Seal:3519039 | 1 x 40' CNTR(S) FRESH MANGOES MANGOS FRESCOS PA: 0804.50.20.00 TEMPERATURE: 9 C THERMOGRAPHS: 4035478974 / 4035479204 FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 9 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS 5600 BOXES Temp. 9C | 24250.000 kg | |
| TOTAL TARE: 4500.00 kg | EXPRESS BILL | TOTALS: 24250.000 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 786.00 - COLL CONGESTION SURCHARGE - USD 500.00 - COLL COLLECTION FEE - USD 49.23 - COLL CARRIER SECURITY FEE - USD 11.00 - COLL CHASSIS USAGE CHARGE - USD 90.00 - COLL SEAFREIGHT - USD 6684.00 - COLL LOGISTIC FEE - USD 1969.20 - COLL LOW SULPHUR FUEL CONTRIBUTION - USD 100.00 - COLL PANAMA CANAL EMERGENCY SURCHARGE - USD 30.00 - COLL ISPS - INTERN. SHIP AND PORT SECURITY CHARGE - USD 18.00 - COLL WHARFAGE - USD 94.25 - COLL | | 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 the box entitled "Carrier's Receipt" for carriage subject to all the terms 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 THE 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 AND ON THE REVERSE SIDE AND THE TERMS AND THE 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 authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation 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) | 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 |
| PLACE AND DATE OF ISSUE PAITA, 21/12/2021 | SHIPPED ON BOARD DATE 21/12/2021 | |

