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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. MEDUP2119980</b><br><b>DRAFT</b> <span style="float: right; font-size: small;">*Port-To-Port* or *Combined Transport*(see Clause 1)</span> |
| NO. & SEQUENCE OF ORIGINAL B/L's  | NO. OF RIDER PAGES<br><b>0 Zero</b>  |

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| SHIPPER:<br><b>JUMAR PERU S.A.C.</b><br>JR. FELIPE ROTALDE MZ. J LOTE 18 -<br>URB. LAS MERCEDES - PIURA - PIURA -<br>PIURA RUC: 20525955096<br>CTC: JUAN JOSE ASTETE* | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)<br>SHIPPER'S LOAD, STOW AND COUNT<br>FCLFCL<br>SAID TO CONTAIN |
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| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.<br><b>TROFI BV - TROFI PACK BV</b><br>HARNASCHDREEF 10 ,2635 BT DEN HOORN<br>THE NETHERLANDS | Lloyds/IMO Number: 9227326<br>*THE PERUVIAN LOCAL CHARGES 'DESPACHO DOCUMENTARIO', 'DESPACHO DE CONTENEDOR' AND,<br>'GATE IN/OUT' ARE DUE AND PAYABLE AT ORIGIN BY THE MERCHANT IN ACCORDANCE WITH<br>CARRIER'S TERMS AND CONDITIONS AVAILABLE AT<br>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)<br><b>VAN DER HELM AGF</b><br>HARNASCHDREEF 10 NL 2635 BT DEN<br>HOORN . THE NETHERLANDS<br>CTC:RONALD WISMEYER<br>E-MAIL: PERISHABLES@VDHELM.COM | 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<br><br>PORT OF DISCHARGE AGENT:<br>MEDITERRANEAN SHIPPING COMPANY<br>(NEDERLAND) B.V.WESTBLAAK 216-218<br>P.O. BOX 1555<br>3000 BN ROTTERDAM<br><br>3012 KP Rotterdam<br>Phone : +31 10 217 8600<br>Fax : +31 10 433 4631<br>Email : nirtinfo@msc.nl msc@v.g.ch |
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| VESSEL AND VOYAGE NO (see Clause 8 & 9)<br><b>MSC VIDISHA R. - NQ311R</b> | PORT OF LOADING<br><b>PAITA, PERU</b>              | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXX   |
| BOOKING REF. (or) SHIPPER'S REF.<br><b>EBKG05186129</b>                   | PORT OF DISCHARGE<br><b>ROTTERDAM, NETHERLANDS</b> | PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)<br>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<br><small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>   | Gross Cargo Weight     | Measurement |
|---|--|------------------------|-------------|
| <b>TEMU9515785</b><br><b>40' HIGH CUBE REEFER</b><br><br>Seal Number:<br><b>003PL027424 FJ14564058</b><br><b>905753</b> | continued from Carrier's Agent Endorsements<br>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.<br><br>Asignar contenedores refrigerados no mayor a 10 años<br><br><b>5700 BOX(ES) of 5700 BOXES - FRESH REFRIGERATED MANGOES IN CARTON BOXES - KEITT VARIETY - 22 PALLETS</b><br>P.A. 0804.50.20.00<br>TR: KK7YA08AC0-KK7YA06B70<br>*jj_astete@jumarperu.com<br><br><b>THE REEFER TEMPERATURE TO BE SET AT 10.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS</b><br>Temperature: 10.5 C<br><br>Total Items: 5700 | 24,675.300 kgs.        |             |
|   | <b>Total :</b>   | <b>24,675.300 kgs.</b> |             |

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| FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)<br><br><b>AS PER AGREEMENT</b> | 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. |
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| DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)<br>XXXXXXXXXXXXXXXXXXXX | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br>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<br>MSC PAITA<br>XXXXXXXXXXXXXXXXXXXX   | SHIPPED ON BOARD DATE<br>XXXXXXXXXXXXXXXXXXXX  |   |