

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP2220135 NON-NEGOTIABLE COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: AGRICOLA CERRO PRIETO SA 20461642706 Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. OOO FRUITSELL 192249, RUSSIA, ST. PETERSBURG, UL. SOFIYSKAYA D. 60, LIT. AYA OFFICE 304 TAX ID: INN: 7816566940	MARLENE GALLARDO AYLLON 51 1 6193900 / mgallardo@acpagro.com
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) LLC "INTENSIVNIK NORTH-WEST" 198095, Russia, Saint-Petersburg, Stachek Square 9, Business Center "Kirovsky Department Store" office 422	Lloyds/MO Number: 9477610 *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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Contact Person Oleg Ovchinnikov EORI : INN: 7805525564 E-mail: cwtteam@cwtfoods.com Phone +79030947575	PORT OF DISCHARGE AGENT: MSC ST. PETERSBURG, LLC Moskovskiy prospekt 97A Saint Petersburg, 196084 Phone : +7 812 346 5764 Fax : +7 812 346 5763 Email : info@stp.mscrussia.ru
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ROWAN - NQ324R	PORT OF LOADING Païta	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG05929581	PORT OF DISCHARGE Saint Petersburg, RUSSIA	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX

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
MEDU9715482 40' HIGH CUBE REEFER Seal Number: 003SF050797 FJ14577377 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 5280 BOX(ES) OF FRESH AVOCADOS VARIETY ZUTANO 5280 CAJAS CON PALTA FRESCA VARIEDAD ZUTANO PA:0804.40.0000 TERMOGRAFO: 260000801955/ VB5F5080 / VB5F507C FDA Register: 19265592090 FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT 06.0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 6.0 C Total Items: 5280	24,160.000 kgs.	40.000 cu. m.
Total :		24,160.000 kgs.	40.000 cu. m.

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) XXXXXXXXXXXXXXXXXX	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 20-Jun-2023	SHIPPED ON BOARD DATE 20-Jun-2023	