

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDUP2224525</b> <b>NOT NEGOTIABLE - COPY</b> <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: <b>AGRICOLA CERRO PRIETO SA</b> Cal. Dean Valdivia 111 Int. 601 San Isidro Lima - Peru RUC:20461642706	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN
CONSIGNEE: <b>Satori S.A.</b> Ch.du Coteau 29 E/F 1123 Aclens ,Switzerland zeko@satori.ch	Lloyds/MO Number: 9792273 *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.*
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>ABC Logistics</b> ABC Westland 210 2685 DC Poeldijk ,The Netherlands EORI: NL 814091787	PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (NETHERLAND) B.V.WESTBLAAK 216-218 P.O. BOX 1555 3000 BN ROTTERDAM 3012 KP Rotterdam Phone : +31 10 217 8600 Fax : +31 10 433 4631 Email : nirtinfo@mscnl.mscnv.nl
VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC ANTONELLA - NQ325R</b>	PORT OF LOADING <b>Païta</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG05983727</b>	PORT OF DISCHARGE <b>Rotterdam, Netherlands</b>

VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC ANTONELLA - NQ325R</b>	PORT OF LOADING <b>Païta</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG05983727</b>	PORT OF DISCHARGE <b>Rotterdam, Netherlands</b>	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
<b>MEDU9712210</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: <b>003PL028015 FJ1457735</b> 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  <b>5280 BOX(ES) of 5280 FRESH AVOCADOS VARIETY HASS</b> <b>5280 CAJAS DE PALTAS FRESCAS</b> <b>VARIEDAD HASS</b> P.A. 0804.40.00.00 TR: VB5F11FE / 5034114045 / VB5F11CF FDA Register: 19265592090  <b>THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS</b> Temperature: 6.0 C Total Items: 5280	23,930.000 kgs.	
<b>Total :</b>		<b>23,930.000 kgs.</b>	

<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)	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.																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">FREIGHT &amp; CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:10%;">RATE</th> <th style="width:20%;">PREPAID</th> <th style="width:30%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 4,778.00</td> <td></td> <td>USD 4,778.00</td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td>1</td> <td>EUR 315.00</td> <td></td> <td>EUR 315.00</td> </tr> <tr> <td>CARGO DATA DECLARATION</td> <td>1</td> <td>USD 25.00</td> <td></td> <td>USD 25.00</td> </tr> <tr> <td>CARRIER SECURITY FEE</td> <td>1</td> <td>USD 11.00</td> <td></td> <td>USD 11.00</td> </tr> <tr> <td>QUARTELY BUNKER RECOVER</td> <td>1</td> <td>USD 856.00</td> <td></td> <td>USD 856.00</td> </tr> <tr> <td>PANAMA CANAL EMERGENCY</td> <td>1</td> <td>USD 30.00</td> <td></td> <td>USD 30.00</td> </tr> <tr> <td><b>Declared Value :</b></td> <td colspan="2"><b>TOTAL FREIGHT &amp; CHARGES</b></td> <td></td> <td>USD 5,700.00 EUR 315.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 4,778.00		USD 4,778.00	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 856.00		USD 856.00	PANAMA CANAL EMERGENCY	1	USD 30.00		USD 30.00	<b>Declared Value :</b>	<b>TOTAL FREIGHT &amp; CHARGES</b>			USD 5,700.00 EUR 315.00	
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<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent  
<b>PLACE AND DATE OF ISSUE</b> MSC CALLAO 27-Jun-2023	<b>SHIPPED ON BOARD DATE</b> 26-Jun-2023	