

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP2224830 NON-NEGOTIABLE COPY <div style="text-align: right; font-size: small;"> *Port-To-Port* or *Combined Transport*(see Clause 1) </div>
NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES 0 Zero

SHIPPER:
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
 Cal. Dean Valdivia 111 Int. 601 San
 Isidro - Lima - Peru CTC: MARLENE
GALLARDO AYLLO*

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.
LLC "AHVFRUT"
 6600118 Russian Federation, Krasnoyarsk, Severnoe
 shosse, 31G
 EORI: 2466179325
 CTC: Katerina Kagramanian
 PHONE: +7 921 782 52 86
 EMAIL: k.katerina.ahv@gmail.com

Lloyds/IMO Number: 9702273
 THE PERUVIAN LOGAL 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)
LLC "Intensivnik North-West"
 198095 Russia, Saint-Petersburg,
 Stachek Aquare, 9 Business Center
 "Kirovsky department store", office
422 EORI: 7805525564***

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
 PORT OF DISCHARGE AGENT:
MSC ST. PETERSBURG, LLCMoskovskiy
 prospekt 97A
 Saint Petersburg, 196084
 Phone : +7 812 346 5764
 Fax : +7 812 346 5763
 Email : info@stp.mscrossia.ru



VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC ANTONELLA - NQ325R	PAITA, PERU	XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG05983748	SAINT PETERSBURG, RUSSIAN FEDERATION	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
MEDU9673690 40' HIGH CUBE REEFER Seal Number: 003SF050760 FJ14577399 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 5280 BOXES 5280 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO 5280 CAJAS CON PALTA FRESCA VARIEDAD ZUTANO PA:0804.40.0000 TERMOGRAFO: VB5F11FD / 260000802018 / VB5F1085 TEMPERATURE: 6 C FDA Register: 19265592090 FREIGHT PREPAID *TELF: 51 1 6193900 EMAIL: mgallardo@acpagro.com **EMAIL: k.katerina.ahv@gmail.com ***CTC: OLEG OVCHINNIKOV Phone #:+7-903-094-75-75 EMAIL: fito_dh@intensivnik-ltd.ru THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 6.0 C Total Items: 5280	23,970.000 kgs.	40.000 cu. m.
Total :		23,970.000 kgs.	40.000 cu. m.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Ocean Freight	1	USD 13,500.00	USD 13,500.00	
LOW SULPHUR FUEL CONTRI	1	USD 134.00	USD 134.00	
TERMINAL HANDLING CHARG	1	USD 450.00	USD 450.00	
CARRIER SECURITY FEE	1	USD 11.00	USD 11.00	
OPERATIONS COST CONTRIBU	1	USD 250.00	USD 250.00	
BUNKER RECOVERY CHARG	1	USD 868.00	USD 868.00	
PANAMA CANAL EMERGENCY	1	USD 30.00	USD 30.00	
EMERGENCY OPERATIONS S	1	USD 1,000.00	USD 1,000.00	
Declared Value :	TOTAL FREIGHT & CHARGES		USD 16,243.00	

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.

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 27-Jun-2023	SHIPPED ON BOARD DATE 26-Jun-2023	