

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUP2229003 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport* (see Clause 1)</small>
SHIPPER: PLANTACIONES DEL SOL SAC RUC: 20550858461 CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO - LAMBAYEQUE - PERU	CONTACTO: LUIS JIMENES ZAPATA TELEFONO: 074 - 233570 CELULAR: 954150922

CONSIGNEE: NATURE'S PRIDE BV Honderdland 611 2676LV Maasdijk, The Netherlands. EORI nr.: NL814673430. PERSON CONTACT: Annabel Konst - Cindy Palte TEL.: 31174532043 / M: +31627529905	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN Lloyds/MO Number: 9735218 *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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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) NATURE'S PRIDE BV Honderdland 611 2676LV Maasdijk, The Netherlands. EORI nr.: NL814673430. PERSON CONTACT: Annabel Konst - Cindy Palte TEL.: 31174532043 / M: +31627529905	PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (NEDERLAND) 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@mscnt.mscgroup.ch
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ELMA - NQ326R	PORT OF LOADING Païta	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG06025473	PORT OF DISCHARGE Rotterdam, Netherlands	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
MEDU9733629 40' HIGH CUBE REEFER Seal Number: 004VA400977 FJ1457788 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 4128 BOX(ES) of FRESH AVOCADOS HASS VARIETY (4128 CAJAS CON PALTA FRESCA VARIEDAD HASS) P.A.: 0804.40.0000 HS CODE: 0804.40 NET WEIGHT: 22,272.00 KGS TR: 6848578 - 6848607 FLETE COLLECT SE EMBARCAN 96.00 CAJAS DE PALTA FRESCA EN 8 PALLETS CHEP B1210A THE REEFER TEMPERATURE TO BE SET AT 5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS. Temperature: 5.0 C Total Items: 4128	24,772.000 kgs.	
	Total :	24,772.000 kgs.	

FREIGHT & CHARGES 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>FREIGHT & CHARGES</th> <th>BASIS</th> <th>RATE</th> <th>PREPAID</th> <th>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 838.00</td> <td></td> <td>USD 838.00</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>Declared Value :</td> <td colspan="2">TOTAL FREIGHT & CHARGES</td> <td></td> <td>USD 5,682.00 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 838.00		USD 838.00	PANAMA CANAL EMERGENCY	1	USD 30.00		USD 30.00	Declared Value :	TOTAL FREIGHT & CHARGES			USD 5,682.00 EUR 315.00	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr																																								
PLACE AND DATE OF ISSUE MSC CALLAO 04-Jul-2023	SHIPPED ON BOARD DATE																																								