

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>BILL OF LADING No. MEDUP3040326</b> <b>NON-NEGOTIABLE COPY</b> <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 <b>0 Zero</b>

SHIPPER: <b>PLANTACIONES DEL SOL SAC</b> RUC: 20550858461 CAL. TORRES PAZ NRO. 683 PISO 4, DEP. 401, CHICLAYO - LAMBAYEQUE - PERU	CONTACTO: LUIS JIMENES ZAPATA* CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. <b>ABC FRESH GMBH</b> LIPPELTSTR. 1, 20097 HAMBURG, GERMANY, EORI DE220325835038425 / GLN/ILN 43 99902 17026 0 / Tax ID Number: DE 284 296 395 **	Lloyds/IMO Number: 9399739 *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) <b>VAN DER HELM AGF B.V.</b> HARNASCHDREEF 10 2635BT DEN HOORN THE NETHERLANDS EORI NO.NL.861792099- VAT NO.NL.861792099B01	EMAIL: PERISHABLES@VDHELM.COM 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
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VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>ROBIN 2 - XA341A</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>EBKG06830302</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>CRLU1207879</b> 40' HIGH CUBE REEFER  Seal Number: 004VA434084 FJ14574822 Tare Weight: 4,760 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.  <b>2392 BOX(ES) of FRESH GRAPES SWEET GLOBE VARIETY (2392 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE)</b>  P.A.: 0806.10.00.00 HS CODE: 080610 NET WEIGHT: 11,960.00 KG TR: 6876564 - 6876548 FREIGHT COLLECT  * TELEFONO: 074 - 233570 CELULAR: 954150922 ** Tax ID : NL823815584B01 / Registration Number: Hamburg, HRB 124294, PERSON CONTACT: NCLAUDIA ROHMANN TEL.: +49 40 30709684 EMAIL: Claudia@abcfresh.de info@abcfresh.de garo@abcfresh.de  THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 0.0 C Total Items: 2392	14,460.000 kgs.	
		<b>Total :</b>	<b>14,460.000 kgs.</b>

<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)	RECEIVED by the Carrier 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) XXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	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 16-Oct-2023	SHIPPED ON BOARD DATE	