

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDUP3495355</b> <b>DRAFT</b> <div style="text-align: right; font-size: small;">                     *Port-To-Port* or *Combined Transport*(see Clause 1)                 </div> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NO. &amp; SEQUENCE OF SEA WAYBILLS</td> <td style="width:50%;">NO. OF RIDER PAGES <b>0 Zero</b></td> </tr> </table>	NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES <b>0 Zero</b>
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SHIPPER: <b>PLANTACIONES DEL SOL S.A.C</b> AV. SANTA CRUZ NRO. 888 URB. RESIDENCIAL LIMA - LIMA - MIRAFLORES. - PERU RUC: 20550858461 CTC: LUIS JIMENES ZAPATA <div style="text-align: right; font-size: small;">                     TEL: 074 - 233570                      CEL: 954150922                 </div>	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN ... CONTINUED FROM NOTIFY PARTIES Shypple BV Vasteland 100 3011 BP Rotterdam The Netherlands EORI:NL856623337 CTC: NOELIA VERGAS // NITIN INGALE <div style="text-align: right; font-size: small;">                     EMAIL:                      nl.importsea@shypplefresh.com                      PHONE: +31 (0) 10 283 3131                 </div>
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CONSIGNEE: <b>ORIGIN FRUIT DIRECT B.V.</b> ALBERT PLESMANWEG 250 PORT NO. 2450 3088 GD ROTTERDAM V.A.T. NUMBER: NL 0042.60.223.B01 EORI-NUMBER: NL004260223 <div style="text-align: right; font-size: small;">                     CTC: NOELIA VERGAS // NITIN INGALE                      PHONE: +31 (0) 88 244 9300 // Telf: +31 (0) 10 283 3131**                 </div>	Lloyds/IMO Number: 9695231 *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>Shypple BV</b> Vasteland 100 3011 BP Rotterdam The Netherlands EORI:NL856623337 CTC: NOELIA VERGAS // NITIN INGALE CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS... <div style="text-align: right; font-size: small;">                     EMAIL:                      nl.importsea@shypplefresh.com                      PHONE: +31 (0) 10 283 3131                 </div>	PORT OF DISCHARGE AGENT: <b>MEDITERRANEAN SHIPPING COMPANY (NETERLAND) B.V.</b> 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.mscgvb.nl
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VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC DAKAR X - NX442R</b>	PORT OF LOADING <b>CALLAO, PERU</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
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BOOKING REF. (or) SHIPPER'S REF. <b>EBKG10539741</b>	PORT OF DISCHARGE <b>ROTTERDAM, NETHERLANDS</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
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**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>MSDU9004537</b> 40' HIGH CUBE REEFER  Seal Number: 003PL033425 FJ18022427 Tare Weight: 4,600 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>3744 BOX(ES) of 3744 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (3744 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE)</b>  P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 16,848.00 KG TR: 7349516 / 7349514  FREIGHT COLLECT  **EMAIL: emea.nl.lffe.ctrllog.rotterdam@lineagelogistics.com / emea.nl.lffe.customs.coolport@lineagelogistics.com / nitin@originfruitdirect.nl / logistics@originfruitdirect.nl / noelia@ofsfresh.com  THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 0.0 C Total Items: 3744	19,420.000 kgs.	40.000 cu. m.
<b>Total :</b>		<b>19,420.000 kgs.</b>	<b>40.000 cu. m.</b>

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)  <b>AS PER AGREEMENT</b>	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.
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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	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 XXXXXXXXXXXXXXXXXXXX	SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXXXX	