

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>BILL OF LADING No. MEDUP3236213</b> <b>DRAFT</b> <span style="float: right; font-size: small;">*Port-To-Port* or *Combined Transport*(see Clause 1)</span>
NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES <b>0 Zero</b>

SHIPPER:  
**LOS OLIVOS DE VILLACURI S.A.C.** TELF: 51 - 930 913 584  
 AV. ANDRES REYES NRO. 338 INTERIOR 120 (EDIFICIO WEWORK - PISO 3) - SAN ISIDRO - LIMA - LIMA  
 RUC:20602872760 Government Reference Number: AFR150218A46

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.  
**ACUMEN FRUIT, S.A. DE C.V.**  
 And. Circuito QR Zona V Sector 5  
 Nave 4 Bodega R-172 Colonia Central de Abasto, Iztapalapa Ciudad de Mexico, Mexico C.P. 09040\*

Lloyds/IMO Number: 9778105  
 \*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/MS-CARRIER-TERMS-CONDITIONS.\*

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
**ACUMEN FRUIT, S.A. DE C.V.**  
 And. Circuito QR Zona V Sector 5  
 Nave 4 Bodega R-172 Colonia Central de Abasto, Iztapalapa Ciudad de Mexico, Mexico C.P. 09040\*

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:  
**MEDITERRANEAN SHIPPING COMPANY MEXICO**  
 SA DE CV Calle Constitucion No. 7  
 Colonia Burocrata  
 C.P. 28250  
 Manzanillo, 28230  
 Phone : + 52 314 33248 81  
 Fax : + 52 314 3323060



VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC SHREYA B - NX409R</b>	PORT OF LOADING <b>Callao</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG08148361</b>	PORT OF DISCHARGE <b>Manzanillo, Mexico</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>

**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>TEMU9526856</b> 40' HIGH CUBE REEFER  Seal Number: CBL4649 FJ18068419 003PL032245 480624 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>3600 BOX(ES) of 4 KG WITH FRESH GRAPES VARIETY AUTUMN CRISP (3600 CAJAS DE 4 KG CON UVA FRESCA VARIEDAD AUTUMN CRISP)</b> HS CODE: 0806.10 FDA: 18692180482 THERMOGRAPHS: MJ1YN092MV/MJ1YN092SV  CNEE Y NOTIFY* RFC: AFR150218A46 TELF 1: (52 55) 56 40 22 70 TELF 2: (52 55) 56 00 22 94 EMAIL: importaciones@grupomla.com.mx  THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -0.5 C Total Items: 3600	19,080.000 kgs.	
	<b>Total :</b>	<b>19,080.000 kgs.</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 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) <b>XXXXXXXXXXXXXXXXXX</b>	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 <b>MSC CALLAO</b> <b>XXXXXXXXXXXXXXXXXX</b>	SHIPPED ON BOARD DATE <b>XXXXXXXXXXXXXXXXXX</b>	