

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDURU007833 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport* (see Clause 1)</small>
SHIPPER: PROCESADORA LARAN SAC AV. JAVIER PRADO OESTE NRO. 757 INT. 1406 URB. SAN FELIPE (EDIFICIO SKY TOWER 14 PISO) LIMA - LIMA -MAGDALENA DEL MAR Contacto: Ernesto Bernales RUC No. 20451899881	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

CONSIGNEE: AZ France 56 AVENUE JOSEPH PIERRE BOITELET 84300 CAVAILLON Cedex, France Tel Nr: 0033 (0)4 90 06 20 63 back_office_dossier@azfrance.fr EORI number: FR58202802300064	NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) LCL (The Netherlands) BV Koopliedenweg 22, 2991 LN Barendrecht The Netherlands Contact Person: Jorg van den Haak Tel Nr: +31-180-460770 Email: ops.nl@lcl.com
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ASTRID III - PM528R	PORT OF LOADING Pisco	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX Phone: +31 10 217 8600 Fax: +31 10 433 4631 Email: nirtinfo@mscnl.mscnv.nl
BOOKING REF. (or) SHIPPER'S REF. EBKG13664360	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
GESU9490156 40' HIGH CUBE REEFER Seal Number: 003PL037466 FJ22552880 2025001728 Tare Weight: 4,580 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. 2288 BOX(ES) of FRESH MANDARINS VARIETY ORRI IN 21 PALLETS (2288 CAJAS DE MANDARINAS FRESCAS VARIEDAD ORRI EN 21 PALLETS) P.A: 0805.29.90.00 HS CODE: 0805.29 TERMOGRAPHS: NGB4NA0GK0 - NG94NA5NZ0 FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 3 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS. Temperature: 3.0 C Total Items: 2288	25,560.000 kgs.	
Total :		25,560.000 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 style="width:30%;">FREIGHT & CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:15%;">RATE</th> <th style="width:15%;">PREPAID</th> <th style="width:30%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 3,802.00</td> <td></td> <td>USD 3,802.00</td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td>1</td> <td>EUR 335.00</td> <td></td> <td>EUR 335.00</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 720.00</td> <td></td> <td>USD 720.00</td> </tr> <tr> <td>EMISSIONS TRADING SYSTEM</td> <td>1</td> <td>USD 194.00</td> <td></td> <td>USD 194.00</td> </tr> <tr> <td>FUEL EU SURCHARGE</td> <td>1</td> <td>USD 62.00</td> <td></td> <td>USD 62.00</td> </tr> <tr> <td>Declared Value :</td> <td colspan="3">TOTAL FREIGHT & CHARGES</td> <td>USD 4,814.00 EUR 335.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 3,802.00		USD 3,802.00	TERMINAL HANDLING CHARG	1	EUR 335.00		EUR 335.00	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 720.00		USD 720.00	EMISSIONS TRADING SYSTEM	1	USD 194.00		USD 194.00	FUEL EU SURCHARGE	1	USD 62.00		USD 62.00	Declared Value :	TOTAL FREIGHT & CHARGES			USD 4,814.00 EUR 335.00	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	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 CALLAO 01-Aug-2025	SHIPPED ON BOARD DATE 01-Aug-2025	