

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDURU168239 NON-NEGOTIABLE COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: AGRONEGOCIOS LA GRAMA S.A.C RUC: 20513328495 AV. GENERAL TRINIDAD MORAN 1111 LIMA 15073 PERU CONTACT: LEYNA FIGUEROA lfigueroa@lagramaperu.com	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: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. Fresh Direct Produce Ltd 888 Malkin Ave, Vancouver, BC, V6A 2K6, Canada	Lloyds/IMO Number: 9710244 Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc). The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) Fresh Direct Produce Ltd 888 Malkin Ave, Vancouver, BC, V6A 2K6, Canada Contact: Michael Choy Michael.Choy@freshdirectproduce.com ph:6046315612	'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 PORT OF DISCHARGE AGENT: MSC CANADA INC.7 Saint-Jacques West Montreal, QC H2Y 1K9 Phone : +1 514 844 3711 Fax : +1 514 844 4272 Email : can-info@msc.com
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VESSEL AND VOYAGE NO (see Clause 8 & 9) ANTHEA Y - NX543R	PORT OF LOADING Callao	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG14588192	PORT OF DISCHARGE Vancouver, CANADA	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX

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
FSCU5769152 40' HIGH CUBE REEFER Seal Number: 003PL039620 FJ22516163 Tare Weight: 4,560 kgs. Marks and Numbers: LA GRAMA	continued from Carrier's Agent Endorsements WWW.MSC.COM/PER/CONTRACT-OF-CARRIAGE/MSC-PERU-TERMS-CONDITIONS.' 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 CONTROL OVER CARGO DELIVERY AFTER DISCHARGE. THE CARRIER IS NOT IN 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 UIT 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. 2112 BOX(ES) of 2040 BOXES FRESH ORGANIC GINGER JENGIBRE FRESCO HS CODE: 0910.11 72 BOXES FRESH ORGANIC TURMERIC CURCUMA FRESCA HS CODE: 0910.30 THERMOGRAPH: M2011745 TEMPERATURE: 11.5 C CAAE - 42568 LOT: F10 REF. E0084-25 FREIGHT PREPAID THE REEFER TEMPERATURE TO BE SET AT 11.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 11.5 C Total Items: 2112	22,100.000 kgs.	
	Total :	22,100.000 kgs.	

FREIGHT & CHARGES 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.																																																	
<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:10%;">RATE</th> <th style="width:10%;">PREPAID</th> <th style="width:10%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 25.00</td> <td>USD 25.00</td> <td></td> </tr> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 6,275.00</td> <td>USD 6,275.00</td> <td></td> </tr> <tr> <td>LOW SULPHUR FUEL CONTRI</td> <td>1</td> <td>USD 100.00</td> <td>USD 100.00</td> <td></td> </tr> <tr> <td>CONTAINER CLEANING</td> <td>1</td> <td>USD 50.00</td> <td></td> <td>USD 50.00</td> </tr> <tr> <td>CARRIER SECURITY FEE</td> <td>1</td> <td>USD 11.00</td> <td>USD 11.00</td> <td></td> </tr> <tr> <td>QUARTELY BUNKER RECOVER</td> <td>1</td> <td>USD 754.00</td> <td>USD 754.00</td> <td></td> </tr> <tr> <td>IREEFER CHARGE</td> <td>1</td> <td>USD 50.00</td> <td>USD 50.00</td> <td></td> </tr> <tr> <td>Declared Value :</td> <td></td> <td>TOTAL FREIGHT & CHARGES</td> <td>USD 7,215.00</td> <td>USD 50.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 25.00	USD 25.00		Ocean Freight	1	USD 6,275.00	USD 6,275.00		LOW SULPHUR FUEL CONTRI	1	USD 100.00	USD 100.00		CONTAINER CLEANING	1	USD 50.00		USD 50.00	CARRIER SECURITY FEE	1	USD 11.00	USD 11.00		QUARTELY BUNKER RECOVER	1	USD 754.00	USD 754.00		IREEFER CHARGE	1	USD 50.00	USD 50.00		Declared Value :		TOTAL FREIGHT & CHARGES	USD 7,215.00	USD 50.00	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX </td> <td style="width:50%;"> CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr </td> </tr> <tr> <td> PLACE AND DATE OF ISSUE <p align="center">CALLAO 03-Nov-2025</p> </td> <td> SHIPPED ON BOARD DATE <p align="center">30-Oct-2025</p> </td> </tr> </table>	DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	PLACE AND DATE OF ISSUE <p align="center">CALLAO 03-Nov-2025</p>	SHIPPED ON BOARD DATE <p align="center">30-Oct-2025</p>
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