



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

SEA WAYBILL No.

MEDURU597411

NOT NEGOTIABLE - COPY

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO. & SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES

1 One

SHIPPER:

AGROPECUARIA PAMAJOSA S.A
Calle Grimaldo del Solar 479, Miraflores, Lima, Peru
CTC: Mateo Galdos Moreno
PHONE: 2210664 - 981215735

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL

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:

Gaia Produce LLC
310 Nassau Ave Brooklyn NY 11222 US
TAX# 47-5319665
Michelle.Dankel@Geodis.com
documents@agrosantagema.com

baistrocchi@gmail.com

Lloyds/IMO Number: 8917778

"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."

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

GEODIS USA Inc.
5101 S Broad Street Philadelphia,
PA 19112
Phone:267-570-2840 Fax:267-570-2842
Attn: Michelle Dankel

Michelle.Dankel@Geodis.com
documents@agrosantagema.com
baistrocchi@gmail.com

PORT OF DISCHARGE AGENT:
MEDITERRANEAN SHIPPING COMPANY (USA)
INC.420, 5TH AVENUE (AT 37TH STREET)
8TH FLOOR
New York, NY 10018
Phone : 212 764 4800
Fax : 9086052361
Email : info@msc.us



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC ELOISE - LB629A

PORT OF LOADING

CALLAO, PERU

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

EBKG17799400

XXXXXXXXXXXXXXXXXX

PHILADELPHIA, USA

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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	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. Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE REEFER Total Items : 2296 Total Gross Weight : 24337.600 Kgs.		

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Ocean Freight	1	USD 25.00		USD 25.00
Ocean Freight	1	USD 3,092.00		USD 3,092.00
LOW SULPHUR FUEL CONTRI	1	USD 100.00		USD 100.00
ISPS - INTERN. SHIP AND PO	1	USD 20.00		USD 20.00
WHARFAGE	1	USD 80.00		USD 80.00
CARRIER SECURITY FEE	1	USD 11.00		USD 11.00
QUARTELY BUNKER RECOVER	1	USD 1,122.00		USD 1,122.00
CONTAINER COMPLIANCE CH	1	USD 50.00		USD 50.00
REEFER CHARGE	1	USD 50.00		USD 50.00
Declared Value :	TOTAL FREIGHT & CHARGES			USD 4,550.00

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 be 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.

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

CALLAO
30-Jul-2026

SHIPPED ON BOARD DATE

24-Jul-2026

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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RIDER PAGE

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CONTINUATION 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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
SZLU9308785 40' HIGH CUBE REEFER Seal Number: 432263 0030580 003PL045175 FX45549833 Tare Weight: 4,660 kgs. Marks and Numbers: MARK: ANITA	2296 BOX(ES) of 10 KG OF: FRESH MANDARINS, W. MURCOTT VARIETY, GGN: 4049929009820, GLOBAL.G.A.P. CERTIFIED PRODUCTS 2296 CAJAS DE 10 KG DE MANDARINA FRESCA, VARIEDAD W. MURCOTT, GGN: 4049929009820, GLOBAL.G.A.P. PRODUCTOS CERTIFICADOS. P.A: 0805.29.90.00 HS CODE: 0805.29.90.00 THERMOREGISTERS: 2604025589 /260402567 NET WEIGHT: 22960.00 KG FREIGHT COLLECT ----- OPERATION COMERCIALIZED BY NEVADON FRUITS EXPORTS & IMPORTS SPA RUT 77.935.013-4 AV. FERNANDEZ ALBANO 797, OF. 509 TORRE B, SANTIAGO CHILE. ----- SHIPPER INFO ON BEHALF OF NEVADON FRUITS EXPORT & IMPORTS SPA RUT 77.935.13-4 AV. FERNANDEZ ALBANO 797, OF. 509 TORRE B, SANTIAGO CHILE. THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 0.0 C	24,337.600 kgs.	
Total :		24,337.600 kgs.	

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