

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDUP3460474</b> <b>NOT NEGOTIABLE - COPY</b> <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: <b>ECOSAC AGRICOLA S.A.C.</b> <b>CAR. CHAPIRA NRO. S-N CAS. CHAPIRA</b> <b>(FRENTE AL CASERIO CHAPIRA)</b> <b>PIURA - PIURA - CASTILLA - PERU</b> <b>TEL: 073-628605 RUC 20530184596</b>	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN  Lloyds/IMO Number: 9227302 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.  *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  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

CONSIGNEE: <b>Puerto Rico Supplies Group</b> <b>Carr Marginal #5, Esquina Expreso 22</b> <b>Zona Industrial Luchetti, Bayamon PR 00961</b> <b>PH: 787-780-4043</b> <b>ATT. Maria I. Fuster Cuprill</b>	NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  <b>Puerto Rico Supplies Group</b> <b>Carr Marginal #5, Esquina Expreso 22</b> <b>Zona Industrial Luchetti, Bayamon PR 00961</b> <b>PH: 787-780-4043</b> <b>ATT. Maria I. Fuster Cuprill</b>
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VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC KATYA R. - NN440R</b>	PORT OF LOADING <b>Paíta</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG10293881</b>	PORT OF DISCHARGE <b>San Juan, Puerto Rico</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>MSNU7926760</b> <b>40' HIGH CUBE</b>  Seal Number: 003PL033913 FJ18013377 002AQ038303 Tare Weight: 3,840 kgs.	continued from Carrier's Agent Endorsements WWW.MSC.COM/PER/CONTRACT-OF-CARRIAGE/MS-CARRIER-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  <b>3114 BOX(ES) of 01 FCL</b> <b>PIMIENTO EN CONSERVA</b>  <b>324 BOXES (48/8 OZ RED WHOLE PIMENTOS IN CANS MORO BRAND)</b> <b>324 CAJAS CON 48 LATAS C/U, CONSERVA PIMIENTO MORRON ROJO QUIMICO ENTERO CAJA 8 OZ X 48 MORO</b> <b>990 BOXES (24/14 OZ RED WHOLE PIMENTOS IN CANS MORO BRAND)</b> <b>990 CAJAS CON 24 LATAS C/U, CONSERVA PIMIENTO MORRON ROJO QUIMICO ENTERO CAJA 15 OZ X 24 MORO</b> <b>1800 BOXES (12/4 OZ RED PIMENTOS DICED IN JARS MORO BRAND)</b> <b>1800 CAJAS CON 12 LATAS C/U, CONSERVA PIMIENTO MORRON ROJO QUIMICO DADOS CAJA 4 OZ X 12 MORO</b>  HTS CODE: 2005.99 PO: 215023 FCE 13636 FDA 10634398170 FREIGHT COLLECT Total Items: 3114	21,860.000 kgs.	
	<b>Total :</b>	<b>21,860.000 kgs.</b>	

<b>FREIGHT &amp; CHARGES</b> 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 &amp; CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:10%;">RATE</th> <th style="width:10%;">PREPAID</th> <th style="width:30%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight</td> <td align="center">1</td> <td align="right">USD 25.00</td> <td></td> <td align="right">USD 25.00</td> </tr> <tr> <td>Ocean Freight</td> <td align="center">1</td> <td align="right">USD 1,575.00</td> <td></td> <td align="right">USD 1,575.00</td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td align="center">1</td> <td align="right">USD 75.00</td> <td></td> <td align="right">USD 75.00</td> </tr> <tr> <td><b>Declared Value :</b></td> <td></td> <td align="right"><b>TOTAL FREIGHT &amp; CHARGES</b></td> <td></td> <td align="right"><b>USD 1,675.00</b></td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 25.00		USD 25.00	Ocean Freight	1	USD 1,575.00		USD 1,575.00	TERMINAL HANDLING CHARG	1	USD 75.00		USD 75.00	<b>Declared Value :</b>		<b>TOTAL FREIGHT &amp; CHARGES</b>		<b>USD 1,675.00</b>	DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b>  PLACE AND DATE OF ISSUE <p align="center">MSC CALLAO 05-Oct-2024</p>
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CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>  SHIPPED ON BOARD DATE <b>04-Oct-2024</b>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent  																									