

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUP3469350 NOT NEGOTIABLE - COPY <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>
SHIPPER: ECOSAC AGRICOLA S.A.C CAR. CHAPIRA NRO. S-N CAS. CHAPIRA (FRENTE AL CASERIO CHAPIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20530184596	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN ... CONTINUED FROM NOTIFY PARTIES ABC CUSTOMS BROKERS LTD. 520-789 W. PENDER STREET VANCOUVER, BC V6C 1H2 TEL: 604-538-1566 FX: 604-685-2043 EMAIL: STAROCEAN@ABCCUSTOMS.COM Lloyds/IMO Number: 9219379 *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.'
CONSIGNEE: STAR PRODUCE LTD. 19068 - 36 AVE SURREY, BC CAN V3Z 0P6 TEL: 604-454-1580 FAX: 604-454-1584 EMAIL: OFFSHORE@STARPRODUCE.COM	NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) STAR PRODUCE LTD. 19068 - 36 AVE SURREY, BC CAN V3Z 0P6 TEL: 604-454-1580 FAX: 604-454-1584 EMAIL: OFFSHORE@STARPRODUCE.COM CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...

VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC POLONIA III - PV439R	PORT OF LOADING Païta	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG10366318	PORT OF DISCHARGE Vancouver, Canada	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXX

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
TEMU9363825 40' HIGH CUBE REEFER Seal Number: 003PL033514 FJ18013350 002AQ033849 Tare Weight: 4,630 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. 1700 BOX(ES) of FRESH GRAPES 1 FCL 1700 BOXES OF FRESH GRAPES VARIETY CANDY SNAPS,IFG TWENTY-ONE TR 01:NG1YN025EV TR 02:NG1YN025SV HTS CODE: 0806.10 FREIGHT COLLECT "THE REEFER TEMPERATURE TO BE SET AT -1 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature: -1.0 C Total Items: 1700	18,450.000 kgs.	
	Total :	18,450.000 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:20%;">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>SEAFREIGHT</td> <td align="center">1</td> <td align="right">USD 20,000.00</td> <td></td> <td align="right">USD 20,000.00</td> </tr> <tr> <td>Declared Value :</td> <td colspan="2">TOTAL FREIGHT & CHARGES</td> <td></td> <td align="right">USD 20,000.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	SEAFREIGHT	1	USD 20,000.00		USD 20,000.00	Declared Value :	TOTAL FREIGHT & CHARGES			USD 20,000.00	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT												
SEAFREIGHT	1	USD 20,000.00		USD 20,000.00												
Declared Value :	TOTAL FREIGHT & CHARGES			USD 20,000.00												
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr															
PLACE AND DATE OF ISSUE MSC CALLAO 01-Oct-2024	SHIPPED ON BOARD DATE 28-Sep-2024															