

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>BILL OF LADING No. MEDUP3474764</b> <b>NON-NEGOTIABLE COPY</b> <div style="text-align: right; font-size: small;">                     *Port-To-Port* or *Combined Transport*(see Clause 1)                 </div>
NO. & SEQUENCE OF ORIGINAL B/L'S	NO. OF RIDER PAGES <b>0 Zero</b>

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**

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
**ANTON DURBECK GMBH**  
**HESSENRING 120 61348 BAD**  
**HOMBURG V.D.H. GERMANY**  
**TEL:0049 6172 6806 111 /118/216/211**  
**FAX 0049 6172 6806 100\***

Lloyds/IMO Number: 9227326  
 \*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)  
**GOES HANDLING B.V.**  
**INDUSTRIETERRAIN OUDENRIJN VELDZIGT 60**  
**NL-3454 PW DE MEERN NETHERLANDS**  
**TEL: 0031 88 325 1527/1525 FAX:0031 88 325 1530**  
**CTC: CORA DE GOEIJ / STEF GOES\*\***

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 PORT OF DISCHARGE AGENT:  
**MEDITERRANEAN SHIPPING COMPANY (NEDERLAND) B.V.WESTBLAAK 216-218**  
**P.O. BOX 1555**  
**3000 BN ROTTERDAM**



VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	Phone : +31 10 217 8600	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
<b>MSC VIDISHA R. - NN441R</b>	<b>Païta</b>	Fax : +31 10 433 4631	<b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	Email : nirtinfo@msc.nl	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
<b>EBKG10405876</b>	<b>Rotterdam, Netherlands</b>		<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>OTPU6107173</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: 003PL034722 002AQ033892 FJ18013131 Tare Weight: 4,600 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.  <b>2392 BOX(ES) of FRESH GRAPES</b> <b>1 FCL</b> <b>2392 BOXES OF FRESH GRAPES</b> <b>VARIETY IFG TWENTY-TWO,CANDY DREAMS</b> <b>TR 01:NFRYN04GRV</b> <b>TR 02:NFRYN04GSV</b> <b>HTS CODE: 0806.10</b> <b>FREIGHT PREPAID</b>  *CTC: MATHIAS DURBECK / CARLO DURBECK / FRANK MERGARD / FRANK KUTTNER <b>EMAIL: MATHIAS@DURBECK.COM; CARLO@DURBECK.COM; ARRIVALS@DURBECK.COM; MERGARD@DURBECK.COM; FRANK@DURBECK.COM EORI NUMBER DE2027577</b> **EMAIL: ARRIVALS@GOESHANDLING.NL <b>EORI NUMBER NL854169003 VAT NR. NL854169003B01</b>  <b>THE REEFER TEMPERATURE TO BE SET AT -1 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS</b> <b>Temperature: -1.0 C</b> Total Items: 2392	<b>14,700.000 kgs.</b>	
	<b>Total :</b>	<b>14,700.000 kgs.</b>	

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
SEAFREIGHT	1	USD 10,000.00	USD 10,000.00	
Declared Value :	TOTAL FREIGHT & CHARGES		USD 10,000.00	

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.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent
<b>XXXXXXXXXXXXXXXXXX</b>	<b>1 cntr</b>	
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	
<b>MSC CALLAO</b> <b>09-Oct-2024</b>		