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| MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | BILL OF LADING No. MEDUP3484961 NON-NEGOTIABLE COPY <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 0 Zero |

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.
GREENYARD PREPARED
Industrieterrein Kanaal-Noord 2002. 3960 BREE - BELGIUM Phone: +32 89 47
38 00 Contact: YVES ROUCOURT e-mail:
Yves.Roucourt@greenyardprepared.com

Lloyds/MO Number: 9702065
 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/MS-CARRIER-TERMS-CONDITIONS.

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
GREENYARD PREPARED
Industrieterrein Kanaal-Noord 2002. 3960 BREE - BELGIUM Phone: +32 89 47
38 00 Contact: YVES ROUCOURT e-mail:
Yves.Roucourt@greenyardprepared.com

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:
MSC BELGIUMNoorderlaan 127a Antwerpen
 Antwerp
 Phone : +32 3 543 2200
 Fax : +32 3 543 2550
 Email : bel-imp.customer@msc.com



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| VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC LETIZIA - NX443R | PORT OF LOADING Païta | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. EBKG10483415 | PORT OF DISCHARGE Antwerp, Belgium | 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 |
|--|---|--------------------------------|-------------|
| MSDU7718710 40' HIGH CUBE Seal Number: 003PL034676 FJ18020808 002AQ036593 Tare Weight: 3,700 kgs. MSBU5068623 40' HIGH CUBE Seal Number: 003PL034678 FJ18020813 002AQ035172 Tare Weight: 3,840 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. 21 PALLET(S) of 01 FCL PIMIENTO EN CONSERVA CON VINAGRE | 25,690.000 kgs. | |
| | 21 PALLETS, 62931 JARS (SLICED JALAPENOS in 248 MI) 21 PALLETS, 62931 FRASCOS, CONSERVA PIMIENTO JALAPENO VERDE RODAJAS 248 ML X 1 HTS CODE: 2001.90 PO: 509012 FREIGHT COLLECT | 25,610.000 kgs. | |
| | 21 PALLET(S) of 01 FCL PIMIENTO EN CONSERVA CON VINAGRE 21 PALLETS, 62934 JARS (SLICED JALAPENOS in 248 MI) 21 PALLETS, 62934 FRASCOS, CONSERVA PIMIENTO JALAPENO VERDE RODAJAS 248 ML X 1 HTS CODE: 2001.90 PO: 509012 FREIGHT COLLECT Total Items: 42 | Total : 51,300.000 kgs. | |

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

| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
|--------------------------|------------------------------------|------------|---------|----------------------------|
| Ocean Freight | 2 | USD 900.00 | | USD 1,800.00 |
| LOW SULPHUR FUEL CONTRI | 2 | USD 60.00 | | USD 120.00 |
| PEAK SEASON SURCHARGE | 2 | USD 400.00 | | USD 800.00 |
| TERMINAL HANDLING CHARG | 2 | EUR 225.00 | | EUR 450.00 |
| CARGO DATA DECLARATION | 1 | USD 25.00 | | USD 25.00 |
| CARRIER SECURITY FEE | 2 | USD 11.00 | | USD 22.00 |
| BUNKER RECOVERY CHARG | 2 | USD 526.00 | | USD 1,052.00 |
| PORT SECURE RELEASE FEE | 2 | EUR 8.00 | | EUR 16.00 |
| EMISSIONS TRADING SYSTEM | 2 | USD 72.00 | | USD 144.00 |
| Declared Value : | TOTAL FREIGHT & CHARGES | | | USD 3,963.00 EUR 466.00 |

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.

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| 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) 2 cntrs | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent |
| PLACE AND DATE OF ISSUE MSC LIMA 04-Nov-2024 | SHIPPED ON BOARD DATE 03-Nov-2024 | |