

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUP3522901 NOT NEGOTIABLE - COPY <small>*Port-To-Port or *Combined Transport*(see Clause 1)</small>	
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NO. & SEQUENCE OF SEA WAYBILLS</td> <td style="width:50%;">NO. OF RIDER PAGES 0 Zero</td> </tr> </table>	NO. & SEQUENCE OF SEA WAYBILLS
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SHIPPER: PLANTACIONES DEL SOL S.A.C AV. SANTA CRUZ NRO. 888 URB. RESIDENCIAL LIMA - LIMA MIRAFLORES.- PERU RUC: 20550858461 CTC: LUIS JIMENES ZAPATA TEL: 074 - 233570 CEL: 954150922	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN Lloyds/MO Number: 9735218 *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.'
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CONSIGNEE: Anton Durbeck GmbH Hessenring 120 61348 Bad Homburg v.d.H. Germany EORI: DE2027577 CTC: Mathias Durbeck / Carlo Durbeck Frank Mergard / Frank Kuttner EMAIL: arrivals@duerbeck.com PHONE: 0049 6172 6806 111 / 118 / 216 / 211 FAX: 0049 6172 6806 100	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 3012 KP Rotterdam Phone: +31 10 217 8600 Fax: +31 10 433 4631 Email: nirtinfo@msc.nl msc@msc.nl
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NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) GOES HANDLING B.V. Industrieterrein Oudennijn Veldzigt 60 NL-3454 PW De Meern Netherlands CTC: Cora de Goeij / Stef Goes EMAIL: arrivals@goeshandling.nl PHONE: 0031 88 325 1527 / 1525 NL854169003 0031 88 325 1530	PORT OF LOADING: Païta PORT OF DISCHARGE: Rotterdam, Netherlands PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ELMA - NX444R	PORT OF LOADING Païta	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG10656763 XXXXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE Rotterdam, Netherlands	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX

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
MSDU9700242 40' HIGH CUBE REEFER Seal Number: 004VA542142 FJ18025166 Tare Weight: 4,360 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. 2392 BOX(ES) of 2392 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (2392 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE) P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 11,960.00 KG TR: 7341180 - 7341184 FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 0.0 C Total Items: 2392	14,960.000 kgs.	40.000 cu. m.
Total :		14,960.000 kgs.	40.000 cu. m.

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:30%;">FREIGHT & CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:15%;">RATE</th> <th style="width:15%;">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 2,006.00</td> <td></td> <td align="right">USD 2,006.00</td> </tr> <tr> <td>PEAK SEASON SURCHARGE</td> <td align="center">1</td> <td align="right">USD 1,000.00</td> <td></td> <td align="right">USD 1,000.00</td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td align="center">1</td> <td align="right">EUR 325.00</td> <td></td> <td align="right">EUR 325.00</td> </tr> <tr> <td>CARGO DATA DECLARATION</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>CARRIER SECURITY FEE</td> <td align="center">1</td> <td align="right">USD 11.00</td> <td></td> <td align="right">USD 11.00</td> </tr> <tr> <td>QUARTELY BUNKER RECOVER</td> <td align="center">1</td> <td align="right">USD 850.00</td> <td></td> <td align="right">USD 850.00</td> </tr> <tr> <td>EMISSIONS TRADING SYSTEM</td> <td align="center">1</td> <td align="right">USD 108.00</td> <td></td> <td align="right">USD 108.00</td> </tr> <tr> <td>Declared Value :</td> <td></td> <td>TOTAL FREIGHT & CHARGES</td> <td></td> <td align="right">USD 4,000.00 EUR 325.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 2,006.00		USD 2,006.00	PEAK SEASON SURCHARGE	1	USD 1,000.00		USD 1,000.00	TERMINAL HANDLING CHARG	1	EUR 325.00		EUR 325.00	CARGO DATA DECLARATION	1	USD 25.00		USD 25.00	CARRIER SECURITY FEE	1	USD 11.00		USD 11.00	QUARTELY BUNKER RECOVER	1	USD 850.00		USD 850.00	EMISSIONS TRADING SYSTEM	1	USD 108.00		USD 108.00	Declared Value :		TOTAL FREIGHT & CHARGES		USD 4,000.00 EUR 325.00	
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	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 CALLAO 08-Nov-2024	SHIPPED ON BOARD DATE	