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| MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | SEA WAYBILL No. MEDUP3525235 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: 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 |
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| CONSIGNEE: FRUITS CMR, S.A.U. POLIGON ESTRUCH - C/SIS, 1 08820 EL PRAT DE LLOBREGAT BARCELONA - SPAIN TEL: +34.93.262.66.00 FAX. +34.93.262.66.01 EMAIL: DOCUMENTACION@CMRFRUITS.COM | EORI: ESA58267683 VAT: NL824286157B01 Lloyds/MO Number: 9227297 "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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| NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) R&M FORWARDING BV PETERSELIEWEG 110/112, 2988 DH RIDDERKERK THE NETHERLANDS TEL: +31 10 2444041 / +31 624647928 EMAIL: CMRFRUITS@RMFORWARDING.COM | EORI NL 814629593B01 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@mscnl.mscnv.nl |
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| VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ANISHA R. - NN445R | PORT OF LOADING Païta | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX |
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| BOOKING REF. (or) SHIPPER'S REF. EBKG10670472 | PORT OF DISCHARGE Rotterdam, Netherlands | PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX |
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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 |
|---|---|------------------------|-------------|
| FSCU5782149 40' HIGH CUBE REEFER Seal Number: 003SF059715 FJ18025029 002AQ036666 Tare Weight: 4,560 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. 3744 BOX(ES) of FRESH GRAPES 1 FCL 3744 BOXES OF FRESH GRAPES VARIETY CRIMSON SEEDLESS TR 01: NHEYNO1XOV TR 02: NHEYNO1XYV HTS CODE: 0806.10 FREIGHT COLLECT TEMPERATURE: -0.5 C "THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS" Temperature: -0.5 C Total Items: 3744 | 19,000.000 kgs. | |
| | Total : | 19,000.000 kgs. | |

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

| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT | |
|--------------------------|------------------------------------|--------------|---------|---------|-----------------|
| Ocean Freight | 1 | USD 1,514.00 | | USD | 1,514.00 |
| 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 | 3,508.00 |
| | | | | EUR | 325.00 |

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.

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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 LIMA 11-Nov-2024 | SHIPPED ON BOARD DATE 08-Nov-2024 | |