

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>BILL OF LADING No. MEDUP3530508</b> <b>NON-NEGOTIABLE COPY</b> <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: <b>SAFRESCO PERU S.A.</b> TEL Y FAX: 7307300 AV. EL DERBY NRO 055 TORRE1, PISO 7,SANTIAGO DE SURCO - LIMA - PERU RUC:20136222725 CTC: Cristian Cerna - Solange Saldana	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. <b>EDEKA EINKAUFSKONTOR GMBH</b> GB FRUCHTKONTOR NORD DESSAUER STRASSE 12, 20457 HAMBURG GERMANY EORI: DE 4661591 VAT NO. / UST-ID: DE813230948	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.*
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>THE GREENERY B.V.</b> EMAIL: OVERSEAS@THEGREENERY.COM DIERENSTEINWEG 30 2991 XJ BARENDRECHT THE NETHERLANDS DEPARTMENT: OVERSEAS TEL: +31 180 659743	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@mscnl.mscnv.nl
VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC ELMA - NX444R</b>	PORT OF LOADING <b>Païta</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG10680820</b>	PORT OF DISCHARGE <b>Rotterdam, Netherlands</b>
PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	
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
<b>MEDU9076843</b> 40' HIGH CUBE REEFER  Seal Number: 004VA542154 FJ18025039 H15044K 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>3744 BOX(ES) of 3744 BOXES WITH FRESH GRAPES SWEET GLOBE VARIETY (3744 CAJAS CON UVAS FRESCAS VARIEDAD SWEET GLOBE)</b>  FDA: 18406404532 P.A.: 0806.10.00.00 TR: EFQ241111736 - EFQ241111737  FREIGHT PREPAID  "PARA VERIFICACION DEL ESTADO DE CERTIFICACION GLOBALG.A.P; RAINFOREST - ALLIANCE, CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES"  THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 0.0 C Total Items: 3744	19,348.000 kgs.	40.000 cu. m.
<b>Total :</b>		<b>19,348.000 kgs.</b>	<b>40.000 cu. m.</b>

<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)	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.																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">FREIGHT &amp; 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>Ocean Freight</td> <td>1</td> <td>USD 2,006.00</td> <td>USD 2,006.00</td> <td></td> </tr> <tr> <td>PEAK SEASON SURCHARGE</td> <td>1</td> <td>USD 1,000.00</td> <td>USD 1,000.00</td> <td></td> </tr> <tr> <td>TERMINAL HANDLING CHARG</td> <td>1</td> <td>EUR 325.00</td> <td></td> <td>EUR 325.00</td> </tr> <tr> <td>CARGO DATA DECLARATION</td> <td>1</td> <td>USD 25.00</td> <td>USD 25.00</td> <td></td> </tr> <tr> <td>CARRIER SECURITY FEE</td> <td>1</td> <td>USD 11.00</td> <td>USD 11.00</td> <td></td> </tr> <tr> <td>QUARTELY BUNKER RECOVER</td> <td>1</td> <td>USD 850.00</td> <td>USD 850.00</td> <td></td> </tr> <tr> <td>EMISSIONS TRADING SYSTEM</td> <td>1</td> <td>USD 108.00</td> <td>USD 108.00</td> <td></td> </tr> <tr> <td>Declared Value :</td> <td colspan="2"><b>TOTAL FREIGHT &amp; CHARGES</b></td> <td>USD 4,000.00</td> <td>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 :	<b>TOTAL FREIGHT &amp; CHARGES</b>		USD 4,000.00	EUR 325.00	DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX
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PLACE AND DATE OF ISSUE MSC CALLAO 08-Nov-2024	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr  SHIPPED ON BOARD DATE																																													
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent																																														