MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No. MEDUP3540895

NON-NEGOTIABLE COPY

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO.& SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES: **0 Zero**

SHIPPER:
ECOSAC AGRICOLA S.A.C
CAR. CHAPAIRA NRO. S-N CAS. CHAPAIRA
(FRENTE AL CASERIO CHAPAIRA)
PIURA - PIURA - CASTILLA - PERU
TEL: 073-628605 RUC 20530184596

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
FRUTAS DEL MUNDO S.A.
BARREAL DE HEREDIA, CENADA
GALPON #1, COSTA RICA
TEL: (506) 2509-9166 / (506) 2509-9164
CTC: DIEGO GONZALEZ RUIZ,*

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
FRUTAS DEL MUNDO S.A.
BARREAL DE HEREDIA, CENADA
GALPON #1, COSTA RICA
TEL: (506) 2509-9166 / (506) 2509-9164
CTC: DIEGO GONZALEZ RUIZ,*

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT
FCLFCL
SAID TO CONTAIN

Lloyds/IMO 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.'

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 COSTA RICA S.A.OFICENTRO LA SABANA - EDIFICIO 6 PISO2 - OFICINA 5
San Jose
Phone : +506 291 5535
Fax : +506 291 5540
Email : mscer@msc-costarica.co.cr

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC ANISHA R. - NN445R	**Paita**	**XXXXXXXXXXXXXXX**
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG10734234 **XXXXXXXXXXXXXXX**	**Moin, Costa Rica**	**XXXXXXXXXXXXXXX**

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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	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 APLICABLE WOOD PACKAGING MATERIALS COMPLY UIT 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.**		
TTNU8733189 **40' HIGH CUBE REEFER** **Seal Number:** **FJ18018445 002AQ034925** **003PL034525** **Tare Weight: 4,660 kgs.**	**2280 BOX(ES) of FRESH GRAPES** **1 FCL** **2280 BOXES OF FRESH GRAPES** **VARIETY SUGRATHIRTYFIVE,RED GLOBE** **TR 01:NHEYN06H6V** **TR 02:NHEYN06H2V** **HTS CODE: 0806.10** **FREIGHT COLLECT** ***ROSIBEL RAMIREZ CASTRO EMAIL:** **DIEGO.GONZALEZ@INTERFRUTD.COM,** **ROSIBEL.RAMIREZ@INTERFRUTD.COM** **RUT: 3-101-141897** **THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS** **Temperature: -0.5 C** Total Items: 2280	**20,510.000 kgs.** **Total :** **20,510.000 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 3,761.00		USD 3,761.00
TERMINAL HANDLING CHARG	1	USD 425.00		USD 425.00
CARRIER SECURITY FEE	1	USD 11.00		USD 11.00
QUARTELY BUNKER RECOVE	1	USD 510.00		USD 510.00
Declared Value :	TOTAL FREIGHT & CHARGES			USD 4,707.00

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)
XXXXXXXXXXXXXXX

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
San Jose, SJ, CR
10-Nov-2024

SHIPPED ON BOARD DATE
08-Nov-2024

TERMS CONTINUED ON REVERSE =