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| <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b><br>12-14, chemin Rieu - CH -1208 GENEVA, Switzerland<br>website: www.msc.com   | <b>SEA WAYBILL No. MEDUP3549078</b><br><b>NOT NEGOTIABLE - COPY</b><br><small>*Port-To-Port* or *Combined Transport* (see Clause 1)</small>   |
| SHIPPER:<br><b>ECOSAC AGRICOLA S.A.C.</b><br><b>CAR. CHAPIRA NRO. S-N CAS. CHAPIRA</b><br><b>(FRENTE AL CASERIO CHAPIRA)</b><br><b>PIURA - PIURA - CASTILLA - PERU</b><br><b>TEL: 073-628605 RUC 20530184596</b>  | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)<br><b>SHIPPER'S LOAD, STOW AND COUNT</b><br>FCLFCL<br>SAID TO CONTAIN<br><br>Lloyds/MO Number: 9227338<br>*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.* |
| CONSIGNEE:<br><b>ANTON DURBECK GMBH</b><br><b>HESSENRING 120 61348 BAD HOMBURG</b><br><b>V.D.H. GERMANY TEL: 0049 6172 6806 111 /</b><br><b>118 / 216 / 211 FAX 0049 6172 6806 100</b><br><b>CTC: MATHIAS DURBECK, CARLO *</b>  | 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:<br><b>MEDITERRANEAN SHIPPING COMPANY (NETERLAND) B.V.WESTBLAAK 216-218</b><br>P.O. BOX 1555<br>3000 BN ROTTERDAM<br>   |
| NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)<br><br><b>GOES HANDLING B.V.</b><br><b>INDUSTRIETERRAIN OUDENRIJN VELDZIGT</b><br><b>60 NL-3454 PW DE MEERN NETHERLANDS</b><br><b>TEL: 0031 88 325 1527 / 1525 FAX: 0031 88 325 1530</b><br><b>CTC: CORA DE GOEIJ / STEF GOES **</b> | VESSEL AND VOYAGE NO (see Clause 8 & 9)<br><b>MSC JULIA R. - NN446R</b>   |
| PORT OF LOADING<br><b>Païta</b>   | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXX  |
| BOOKING REF. (or) SHIPPER'S REF.<br><b>EBKG10762561</b>   | PORT OF DISCHARGE<br><b>Rotterdam, Netherlands</b>  |
| PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXX  | Phone : +31 10 433 4631<br>Fax : +31 10 433 4631<br>Email : nirtinfo@mscnl.mscnv.nl   |

**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<br><small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>   | Gross Cargo Weight | Measurement |
|---|--|--------------------|-------------|
|   | continued from Carrier's Agent Endorsements<br>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.<br><br>Please see attached RIDER for Container / Cargo Description(s).<br>1 x 40' HIGH CUBE REEFER<br><br>Total Items : 2392<br>Total Gross Weight : 14930.000 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 3,014.00 | USD 3,014.00 |            |
| 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 5,008.00 |              | 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.

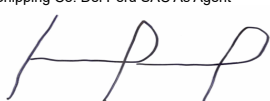
IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

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| <b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3)<br>XXXXXXXXXXXXXXXXXXXX | <b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br>1 cntr | <b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent<br><br> |
| <b>PLACE AND DATE OF ISSUE</b><br>MSC CALLAO<br>18-Nov-2024   | <b>SHIPPED ON BOARD DATE</b><br>14-Nov-2024   |  |

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CONTINUATION 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<br><small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>  | Gross Cargo Weight     | Measurement |
|---|---|------------------------|-------------|
| MEDU9904470<br>40' HIGH CUBE REEFER<br><br>Seal Number:<br>003SF063971 FJ18019908<br>002AQ037496<br>Tare Weight: 4,740 kgs. | 2392 BOX(ES) of FRESH GRAPES<br>1 FCL<br>2392 BOXES OF FRESH GRAPES<br>VARIETY SUGRATHIRTYFIVE<br>TR 01: NHEYN03ETV<br>TR 02: NHEYN03EVV<br>HTS CODE: 0806.10<br>FREIGHT PREPAID<br><br>(*)<br>DURBECK / FRANK MERGARD /<br>FRANK KUTTNER<br>EMAIL: MATHIAS@DUERBECK.COM;<br>CARLO@DUERBECK.COM;<br>ARRIVALS@DUERBECK.COM;<br>MERGARD@DUERBECK.COM;<br>FRANK@DUERBECK.COM<br>EORI NUMBER DE2027577<br><br>(**)<br>EMAIL: ARRIVALS@GOESHANDLING.NL<br>EORI NUMBER NL854169003 VAT NR. NL854169003B01<br><br>THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE<br>WITH SHIPPER'S INSTRUCTIONS<br>Temperature: -0.5 C | 14,930.000 kgs.        |             |
|   | <b>Total :</b>  | <b>14,930.000 kgs.</b> |             |

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