

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUP3586666 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport* (see Clause 1)</small>
SHIPPER: PLANTACIONES DEL SOL SAC 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; FCL/FCL; SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference. ... CONTINUED FROM NOTIFY PARTIES Shypple Fresh BV Vasteland 100 3011 BP Rotterdam The Netherlands EORI NL813564888 CTC: NOELIA VARGAS // NITIN INGALE EMAIL: nl.importsea@shypplefresh.com PHONE: +31 (0) 10 283 3131

CONSIGNEE: ORIGIN FRUIT DIRECT B.V. ALBERT PLESANWEG 250 PORT NO. 2450 3088 GD ROTTERDAM V.A.T. NUMBER: NL 0042.60.223.B01 EORI-NUMBER: NL004260223 CTC: NOELIA VARGAS // NITIN INGALE PHONE: +31 (0) 88 244 9300 // Telf: +31 (0) 10 283 3131*	NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) Shypple Fresh BV Vasteland 100 3011 BP Rotterdam The Netherlands EORI NL813564888 CTC: NOELIA VARGAS // NITIN INGALE EMAIL: nl.importsea@shypplefresh.com PHONE: +31 (0) 10 283 3131 CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...
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VESSEL AND VOYAGE NO (see Clause 8 & 9) ANTHEA Y - NX447R	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. XXXXXXXXXXXXXXXXXXXX 20550858461	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
CXRU1013965 40' HIGH CUBE REEFER Seal Number: 004VA542273 FJ22525824 Tare Weight: 4,740 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. 2160 BOX(ES) of 2160 BOXES WITH FRESH GRAPES RED GLOBE VARIETY (2160 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) P.A.: 0806.10.00.00 HS CODE: 0806.10 NET WEIGHT: 17,712.00 KG TR: 7670891 / 7670847 *nitin@originfruitdirect.nl / logistics@originfruitdirect.nl / noelia@ofsfresh.com THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 0.0 C Total Items: 2160	20,712.000 kgs.	40.000 cu. m.
Total :		20,712.000 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.
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FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Ocean Freight	1	USD 2,006.00		USD 2,006.00
PEAK SEASON SURCHARGE	1	USD 2,000.00		USD 2,000.00
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 5,000.00 EUR 325.00

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
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PLACE AND DATE OF ISSUE MSC CALLAO 03-Dec-2024	SHIPPED ON BOARD DATE 30-Nov-2024
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