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| MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | SEA WAYBILL No. MEDUP3587334 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport* (see Clause 1)</small> |
| 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; 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. |
| CONSIGNEE: AARTSEN BRED A B.V. HEILAAAR-NOORDWEG 9 4814 RR BREDA THE NETHERLANDS TEL: +31765248162 / +31765248100 CTC: ARCO VAN DE KLUNDERT, SUPPORT OVERSEAS* | Lloyds/MO Number: 9720500 *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) AARTSEN BRED A B.V. HEILAAAR-NOORDWEG 9 4814 RR BREDA THE NETHERLANDS TEL: +31765248162 / +31765248100 CTC: ARCO VAN DE KLUNDERT, SUPPORT OVERSEAS* | 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@msc.nl msc@msc.nl |
| VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC SASHA - NX446R | PORT OF LOADING Païta |
| BOOKING REF. (or) SHIPPER'S REF. EBKG1089806 | PORT OF DISCHARGE Rotterdam, Netherlands |
| PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX | |
| PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX | |



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 |
|---|---|------------------------|-------------|
| MEDU9124900 40' HIGH CUBE REEFER Seal Number: FJ18082501 003PL034943 002AQ034728 Tare Weight: 4,590 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 SUGRATHIRTYFIVE TR 01:NJGYN05CVV TR 02:NJGYN05CVV HTS CODE: 0806.10 FREIGHT PREPAID *EMAIL: ARCO.VAN.DE.KLUNDERT@AARTSEN.COM, SUPPORT.OVERSEAS@AARTSEN.COM EORI NR: NL005470110 THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -0.5 C Total Items: 3744 | 19,340.000 kgs. | |
| Total : | | 19,340.000 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 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 6,008.00 | 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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| DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX | 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 26-Nov-2024 | SHIPPED ON BOARD DATE 25-Nov-2024 | |