

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDUP3635117</b> <b>NOT NEGOTIABLE - COPY</b> <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: <b>FARMERS CONNECTION S.A.C.</b> Ref #: 20607852465 <b>RUC: 20607852465</b> <b>KM 10 CARRETERA PITIPO-BATANGRADE</b> <b>EDUARDO CARDENAS</b> <b>TELEF: +34 645 71 63 15</b>	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCLFCL;SAID TO CONTAIN</b> 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: <b>FRUTAS MONICA S DE RL DE CV</b> Phone: 52-(33)3120-3667 <b>RFC: FMO 101112 8GA</b> Fax: 52-(33)3120-3668 <b>AVENIDA MARIANO OTERO #2347</b> Email: transporte@fyl.com.mx <b>PISO 1 INT. 116 COL. VERDE VALLE</b> <b>CP.44550 GUADALAJARA, JALISCO, MEXICO *</b>	Lloyds/MO Number: 9792273 *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>FRUTAS MONICA S DE RL DE CV</b> Phone: 52-(33)3120-3667 <b>RFC: FMO 101112 8GA</b> Fax: 52-(33)3120-3668 <b>AVENIDA MARIANO OTERO #2347</b> Email: transporte@fyl.com.mx <b>PISO 1 INT. 116 COL. VERDE VALLE</b> <b>CP.44550 GUADALAJARA, JALISCO, MEXICO *</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: <b>MEDITERRANEAN SHIPPING COMPANY MEXICO</b> SA DE CV Calle Constitucion No. 7 Colonia Burocrata C.P. 28250 Manzanillo, 28230 Phone : + 52 314 33248 81 Fax : + 52 314 3323060

VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC ANTONELLA - NX449R</b>	PORT OF LOADING <b>PAITA, PERU</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG11065874</b> <b>XXXXXXXXXXXXXXXXXX</b>	PORT OF DISCHARGE <b>MANZANILLO, MEXICO</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>

**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>SEGU9767219</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: <b>003SF062785 FJ22546346</b> <b>463309</b> <b>F75295X</b> Tare Weight: 4,540 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>2280 BOX(ES) of .</b> <b>2280 BOXES WITH FRESH GRAPES</b> <b>GREEN SEEDLESS VARIETY</b> <b>(2280 CAJAS CON UVAS FRESCAS</b> <b>VARIEDAD GREEN SEEDLESS)</b> <b>PA. 0806.10.00.00</b> <b>TEMPERATURE: 0 C</b> <b>TR: LOG TAG: 5034132075 5034132080</b> <b>TR EMERSON: ZZE7371-5601874588</b>  *on behalf of Cia Fru&ver Madrid S.L*  <b>FREIGHT COLLECT</b>  *Tel: + 52-(33)1661-5113 Fax: + 52-(33)3120-3668 Contacto: Miguel Quiroz email: importaciones@fyl.com.mx Carlos Sandoval email: c.sandoval@fyl.com.mx Belen Salinas email: comercial@fyl.com.mx Fabian Rojas email: importaciones2@fyl.com.mx Temperature: 0.0 C Total Items: 2280	17,556.000 kgs.	54.000 cu. m.
<b>Total :</b>		<b>17,556.000 kgs.</b>	<b>54.000 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 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.																																													
<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:15%;">RATE</th> <th style="width:15%;">PREPAID</th> <th style="width:30%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>CONGESTION SURCHARGE</td> <td>1</td> <td>USD 400.00</td> <td></td> <td>USD 400.00</td> </tr> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 25.00</td> <td></td> <td>USD 25.00</td> </tr> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 4,054.00</td> <td></td> <td>USD 4,054.00</td> </tr> <tr> <td>PEAK SEASON SURCHARGE</td> <td>1</td> <td>USD 1,000.00</td> <td></td> <td>USD 1,000.00</td> </tr> <tr> <td>COLD TREATMENT SURCHARG</td> <td>1</td> <td>USD 1,000.00</td> <td></td> <td>USD 1,000.00</td> </tr> <tr> <td>CARRIER SECURITY FEE</td> <td>1</td> <td>USD 11.00</td> <td></td> <td>USD 11.00</td> </tr> <tr> <td>QUARTELY BUNKER RECOVER</td> <td>1</td> <td>USD 510.00</td> <td></td> <td>USD 510.00</td> </tr> <tr> <td>Declared Value :</td> <td colspan="2"><b>TOTAL FREIGHT &amp; CHARGES</b></td> <td></td> <td>USD 7,000.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	CONGESTION SURCHARGE	1	USD 400.00		USD 400.00	Ocean Freight	1	USD 25.00		USD 25.00	Ocean Freight	1	USD 4,054.00		USD 4,054.00	PEAK SEASON SURCHARGE	1	USD 1,000.00		USD 1,000.00	COLD TREATMENT SURCHARG	1	USD 1,000.00		USD 1,000.00	CARRIER SECURITY FEE	1	USD 11.00		USD 11.00	QUARTELY BUNKER RECOVER	1	USD 510.00		USD 510.00	Declared Value :	<b>TOTAL FREIGHT &amp; CHARGES</b>			USD 7,000.00	
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<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b>	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent  
<b>PLACE AND DATE OF ISSUE</b> MSC CALLAO 16-Dec-2024	<b>SHIPPED ON BOARD DATE</b> 14-Dec-2024	