

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDUP3632577</b> <b>NOT NEGOTIABLE - COPY</b> <small>"Port-To-Port" or "Combined Transport" (see Clause 1)</small>
NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES <b>0 Zero</b>

<b>SHIPPER:</b> <b>AGROINDUSTRIAS GOLDEN FRUITS S.A.C</b> <b>CALLE LUIS PIRANDELLO NRO. 488.</b> <b>SAN BORJA SUR - LIMA</b> <b>RUC: 20612502367</b>	CTC: MANUEL ALBERTO GANDARILLAS LACAROS PHONE: 51-951596450
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<b>CONSIGNEE:</b> <b>C.H. Robinson Company, Inc.</b> 14701 Charlson Road Eden Prairie, MN 55347 Tax ID: 41-1956721 CTC: Chris Petersen	Tel: 952-683-4913 EMAIL: RFILSupport@chrobinson.com
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>J&amp;K Fresh WEST</b> Div. of 721 Logistics 399 Market Street, Suite 220 Philadelphia, PA 19106 USA CTC: Bill F...	PHONE: 610-994-5060 EMAIL: Docs@JKFreshEast.com
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VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC VIDISHA R. - NN450R</b>	PORT OF LOADING <b>Païta</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) XXXXXXXXXXXXXXXXXXXX	SHIPPER'S REF. <b>20612502367</b>	PORT OF DISCHARGE <b>Philadelphia, United States</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>TRIU8151428</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: 004VA582573 FJ22543444 8634 Tare Weight: 4,595 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>5600 BOX(ES) of 5600 BOXES WITH FRESH MANGOES</b> <b>5600 CAJAS CON MANGOS FRESCOS</b> <b>VARIETY KENT</b>  <b>MARCA: FRUTERRA</b>  <b>P.A.: 0804.50.20.00</b> <b>TR: 5034131722 - 5034131723</b>  <b>FREIGHT COLLECT</b>  <b>SE EMBARCA MANGOS FRESCOS DE</b> <b>VARIEDAD KENT PARA EXPORTACION,</b> <b>EN 20 PALLET CHEP CON COGIDO B4840A</b>  <b>THE REEFER TEMPERATURE TO BE SET AT 9 DEGREES CELSIUS IN ACCORDANCE WITH</b> <b>SHIPPER'S INSTRUCTIONS</b> <b>Temperature: 9.0 C</b> Total Items: 5600	25,250.000 kgs.	40.000 cu. m.
<b>Total :</b>		<b>25,250.000 kgs.</b>	<b>40.000 cu. m.</b>

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
COLLECTION FEE	1	USD 56.47		USD 56.47
Ocean Freight	1	USD 25.00		USD 25.00
Ocean Freight	1	USD 5,778.00		USD 5,778.00
LOW SULPHUR FUEL CONTRI	1	USD 100.00		USD 100.00
PEAK SEASON SURCHARGE	1	USD 1,000.00		USD 1,000.00
ISPS - INTERN. SHIP AND PO	1	USD 18.00		USD 18.00
WHARFAGE	1	USD 75.00		USD 75.00
LOGISTIC FEE	1	USD 2,258.81		USD 2,258.81
CARRIER SECURITY FEE	1	USD 11.00		USD 11.00
QUARTELY BUNKER RECOVER	1	USD 850.00		USD 850.00
CONTAINER COMPLIANCE CH	1	USD 36.00		USD 36.00
Declared Value : TOTAL FREIGHT & CHARGES				USD 10,208.28

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.

<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 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  
<b>PLACE AND DATE OF ISSUE</b> MSC CALLAO 06-Jan-2025	<b>SHIPPED ON BOARD DATE</b> 13-Dec-2024	