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| MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | BILL OF LADING No. MEDUP3654209 NON-NEGOTIABLE COPY |
| | <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small> NO. & SEQUENCE OF ORIGINAL B/L's _____ NO. OF RIDER PAGES 0 Zero |

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| SHIPPER: AGROINDUSTRIAS GOLDEN FRUITS S.A.C CALLE LUIS PIRANDELLO NRO. 488. SAN BORJA SUR - LIMA RUC: 20612502367 CTC: MANUEL ALBERTO GANDARILLAS LACAROS PHONE: 51-951596450 | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCLFCL 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 C.H. Robinson Company Inc. 14701 Charlson Road, Suite 900 Eden Prairie, MN 55347 USA EMAIL: RFLSupport@chrobinson.com PHONE: 952-683-4913 |
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| CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. C.H. Robinson Company, Inc. 14701 Charlson Road Eden Prairie, MN 55347 Tax ID: 41-1956721 CTC: Chris Petersen Tel: 952-683-4913 EMAIL: RFLSupport@chrobinson.com | Lloyds/MO Number: 9975557 *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.* 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 |
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| NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) J&K Fresh WEST, 19210S. VERMONT AVENUE, BUILDING E GARDENA, CA90248 USA CTC: ROBERT LEE-HOY PHONE: 310-419-8770 EMAIL: robert@jkfresh.com | PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (USA) INC.4700 W Sam Houston Parkway N., Suite 250 Houston, TX 77041 Phone : +1 713 681 8880 Fax : +1 713 681 9681 Email : USA-info@msc.com |
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| VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC PANTERA - NX450R | PORT OF LOADING Paíta | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. EBKG11147488 (or) XXXXXXXXXXXXXXXXXX | PORT OF DISCHARGE Los Angeles, United States | PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX |

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 |
|--|--|------------------------|----------------------|
| MEDU9013151 40' HIGH CUBE REEFER Seal Number: 004VA583011 FJ22530274 8733 Tare Weight: 4,700 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. 7200 BOX(ES) of 7200 BOXES WITH FRESH ORGANIC MANGOES 7200 CAJAS CON MANGOS ORGANICOS FRESCOS VARIETY KENT MARCA: ROBINSON FRESH LOTES 1175 1181 1193 1188 P.A.: 0804.50.20.00 TR: 5034131774-5034131817 FREIGHT COLLECT SE EMBARCA MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION ORGANICO, EN 20 PALLET CHEP CON COGIDO B4840A THE REEFER TEMPERATURE TO BE SET AT 9 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 9.0 C Total Items: 7200 | 25,250.000 kgs. | 40.000 cu. m. |
| Total : | | 25,250.000 kgs. | 40.000 cu. m. |

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 6,078.00 | | USD 6,078.00 |
| LOW SULPHUR FUEL CONTRI | 1 | USD 100.00 | | USD 100.00 |
| PEAK SEASON SURCHARGE | 1 | USD 1,000.00 | | USD 1,000.00 |
| SECURITY MANIFEST AMEND | 1 | USD 40.00 | USD 40.00 | |
| ISPS - INTERN. SHIP AND PO | 1 | USD 18.00 | | USD 18.00 |
| 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 : | | | USD 40.00 | USD 10,433.28 |

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

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| 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 |
| PLACE AND DATE OF ISSUE MSC CALLAO 30-Dec-2024 | SHIPPED ON BOARD DATE 21-Dec-2024 | |