

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUP3684735 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport* (see Clause 1)</small>
SHIPPER: AGRO NORTE CORP SAC RUC: 20518809351 CALLE BOLIVAR NRO. 472 INT 304, MIRAFLORES LIMA - PERU CONTACTO: ALISON NICOL TORRES SANCHEZ TEL: 934 782 017 E-MAIL:NTORRES@AGNORCORP.PE	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCLFCL;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 ABC CUSTOMS BROKERS LTD. 520-789 W. PENDER STREET VANCOUVER, BC CANADA V6C1H2 TEL: +1 (604) 685-8501 EMAIL: ocean@abccustoms.com, logistics@imexagro.com, logisticswest@imexagro.com Lloyds/IMO Number: 9792065 *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.'

CONSIGNEE: IMEX AGRO INC. 100-139 BOUL. DE LHOPITAL GATINEAU, QUEBEC, CANADA, J8T 8A3 CONTACTO: Diana Vega TEL: +1 (819) 483-1515 EXT 403 EMAIL: diana.vega@imexagro.com	NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) IMEX AGRO INC. 100-139 BOUL. DE LHOPITAL GATINEAU, QUEBEC, CANADA, J8T 8A3 CONTACTO: DIANA VEGA TEL: +1 (819) 483-1515 EXT 403 EMAIL: logistics@imexagro.com CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC LETIZIA - NX452R	PORT OF LOADING Païta	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG11279625	PORT OF DISCHARGE Vancouver, Canada	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
MSCU7438021 40' HIGH CUBE REEFER Seal Number: 004VA611797 F322532443 856683 H28654P Tare Weight: 4,690 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. 2280 BOX(ES) of PLASTIC BOX OF 8.2 KG WITH FRESH GRAPES VARIETY SHEEGENE 20 (ALLISON) 2280 CAJAS PLASTICAS DE 8.2 KG CON UVA FRESCA VARIEDAD SHEEGENE 20 (ALLISON) HS CODE:0806.10.00.00 NET WEIGHT: 18,696 KG TERMOGRAPHS: NJGYN03G9V-NJGYN03G7V FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -0.5 C Total Items: 2280	21,100.000 kgs.	
Total :		21,100.000 kgs.	

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.																																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">FREIGHT & CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:10%;">RATE</th> <th style="width:10%;">PREPAID</th> <th style="width:30%;">COLLECT</th> </tr> </thead> <tbody> <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 5,514.00</td> <td></td> <td>USD 5,514.00</td> </tr> <tr> <td>LOW SULPHUR FUEL CONTRI</td> <td>1</td> <td>USD 100.00</td> <td></td> <td>USD 100.00</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>CONTAINER CLEANING</td> <td>1</td> <td>USD 50.00</td> <td></td> <td>USD 50.00</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 RECOVE</td> <td>1</td> <td>USD 804.00</td> <td></td> <td>USD 804.00</td> </tr> <tr> <td>EMERGENCY OPERATIONS S</td> <td>1</td> <td>USD 1,000.00</td> <td></td> <td>USD 1,000.00</td> </tr> <tr> <td>Declared Value :</td> <td colspan="2">TOTAL FREIGHT & CHARGES</td> <td></td> <td>USD 8,504.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 25.00		USD 25.00	Ocean Freight	1	USD 5,514.00		USD 5,514.00	LOW SULPHUR FUEL CONTRI	1	USD 100.00		USD 100.00	PEAK SEASON SURCHARGE	1	USD 1,000.00		USD 1,000.00	CONTAINER CLEANING	1	USD 50.00		USD 50.00	CARRIER SECURITY FEE	1	USD 11.00		USD 11.00	QUARTELY BUNKER RECOVE	1	USD 804.00		USD 804.00	EMERGENCY OPERATIONS S	1	USD 1,000.00		USD 1,000.00	Declared Value :	TOTAL FREIGHT & CHARGES			USD 8,504.00	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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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 CALLAO 08-Jan-2025	SHIPPED ON BOARD DATE	