

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUP3693231 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 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 J&K FRESH LLC. 19210 S VERMONT AVE. BDLG E. Gardena CA, United States 90248 CTC: ERIK PATT PH: +1 (310) 419-8770 EXT. 212 EMAIL:erik@jkfresh.com / logistics@imexagro.com Lloyds/IMO Number: 9702665 *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. Fort Lee 1 Bridge Plaza, 2nd Floor Fort Lee NJ 07024 - USA CTC: DIANA VEGA TEL: +1 (646) 202-1424 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. Fort Lee 1 Bridge Plaza, 2nd Floor Fort Lee NJ 07024 - USA TEL: +1 (646) 202-1424 EMAIL: diana.vega@imexagro.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	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
--	---

VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC LETIZIA - NX452R	PORT OF LOADING Paita	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG11319673	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
OTPU6091061 40' HIGH CUBE REEFER Seal Number: 004VA612527 FJ22532328 421799 H29769P Tare Weight: 4,600 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: NJGYN03NVV - NJGYN03NXV FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS. Temperature: 0.0 C Total Items: 2280	20,680.000 kgs.	
	Total :	20,680.000 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.
--	---

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Ocean Freight	1	USD 25.00		USD 25.00
Ocean Freight	1	USD 5,278.00		USD 5,278.00
LOW SULPHUR FUEL CONTRI	1	USD 100.00		USD 100.00
PEAK SEASON SURCHARGE	1	USD 1,000.00		USD 1,000.00
CARRIER SECURITY FEE	1	USD 11.00		USD 11.00
QUARTELY BUNKER RECOVER	1	USD 804.00		USD 804.00
CONTAINER COMPLIANCE CH	1	USD 36.00		USD 36.00
Declared Value :	TOTAL FREIGHT & CHARGES			USD 7,254.00

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 LIMA 09-Jan-2025	SHIPPED ON BOARD DATE	
--	-----------------------	--