

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDUP3705407</b> <b>NOT NEGOTIABLE - COPY</b> <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: <b>AGROINDUSTRIAS GOLDEN FRUITS S.A.C</b> CALLE LUIS PIRANDELLO NRO. 488. SAN BORJA SUR - LIMA. RUC: 20612502367	MANUEL ALBERTO GANDARILLAS LACAROS 51-951596450

CONSIGNEE: <b>C.H. Robinson Company, Inc.</b> 14701 Charlson Road Eden Prairie, MN 55347 - USA Tax ID: 41-1956721	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCLFCL</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.  ... CONTINUED FROM NOTIFY PARTIES C.H. Robinson Company Inc. 14701 Charlson Road, Suite 900 Eden Prairie, MN 55347 - USA RFILSupport@chrobinson.com 952-683-4913
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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> 19210S. VERMONT AVENUE, BUILDING E GARDENA,CA90248 - USA ROBERT LEE-HOY CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...	Chris Petersen 952-683-4913 RFILSupport@chrobinson.com  310-419-8770 robert@jfresh.com  Lloyds/IMO Number: 9735218 *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.'
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VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC ELMA - NX501R</b>	PORT OF LOADING <b>Païta</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG11370603</b>	PORT OF DISCHARGE <b>Los Angeles, United States</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXX



**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>CRLU1415070</b> 40' HIGH CUBE REEFER  Seal Number: FJ22531575 004VA606479 9555 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.  <b>5544 BOX(ES) of 5544 BOXES WITH FRESH MANGOES</b> <b>5544 CAJAS CON MANGOS FRESCOS</b> VARIETY KENT  MARCA: GENERIC  P.A.: 0804.50.20.00 TR: 4035664085- 4035664084  THE REEFER TEMPERATURE TO BE SET AT 8.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS. Temperature: 8.5 C Total Items: 5544	25,250.000 kgs.	
<b>Total :</b>		<b>25,250.000 kgs.</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 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
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 804.00		USD 804.00
CONTAINER COMPLIANCE CH	1	USD 36.00		USD 36.00
<b>Declared Value : TOTAL FREIGHT &amp; CHARGES</b>				<b>USD 10,387.28</b>

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.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXX	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 15-Jan-2025	SHIPPED ON BOARD DATE 14-Jan-2025	