

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUP3746047 NOT NEGOTIABLE - COPY <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>
SHIPPER: AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA - PERU ATENCION: MARLENE GALLARDO AYLLON TEL: 51 1 6193900 EMAIL: MGALLARDO@ACPAGRO.COM	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.
CONSIGNEE: GIUMARRA INTERNATIONAL BERRY LLC. 15651 OLD MILKY WAY ESCONDIDO, CA 92027 U.S.A. EAST CONTACT PERSON: JULEE MATSUMOTO / LYNDANETTE CENTENO / DENISE FLORES PHONE # 00 1 213 627 2900 FAX # 00 1 213 627 0230 *	Lloyds/IMO Number: 9710244 *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.'
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) J&K FRESH EAST DIV OF 721 LOGISTICS, LLC 399 MARKET STREET, STE #220 PHILADELPHIA, PA. 19106 U.S.A EAST CONTACT PERSON: IMPORT PHONE # 00 1 610 994 FAX # 00 1 610 362 1201 EMAIL: DOCS@JKFRESHEAST.COM	PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (USA) INC.420, 5TH AVENUE (AT 37TH STREET) 8TH FLOOR New York, NY 10018 Phone : 212 764 4800 Fax : 9086052361 Email : info@msc.us

VESSEL AND VOYAGE NO (see Clause 8 & 9) ANTHEA Y - NX504R	PORT OF LOADING PAITA, PERU	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG11545439 XXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE PHILADELPHIA, UNITED STATES	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
SZLU9577090 40' HIGH CUBE REEFER Seal Number: 004VA612630 FJ22534614 H29872P 461909 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. 5600 TRAY of 5600 TRAYS FRESH ORGANIC BLUEBERRY 5600 BANDEJAS CON ARANDANOS ORGANICOS FRESCOS SE EMBARCAN 20 PALLETS CHEP B4840A CU 838260 P.A.: 0810.40.00.00 HS CODE: 081040 FDA REGISTER: 19265592090 THERMOGRAPHS: NMBYN046VV / VC6N6287 / VC6N67D4 TEMPERATURE: -1 C COLD TREATMENT FREIGHT COLLECT *EMAIL: groweraccounting@giumarra.com, berryaccounting@giumarra.com THE REEFER TEMPERATURE TO BE SET AT -1 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -1.0 C Total Items: 5600	15,620.000 kgs.	
Total :		15,620.000 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 3,978.00		USD 3,978.00
LOW SULPHUR FUEL CONTRI	1	USD 100.00		USD 100.00
PEAK SEASON SURCHARGE	1	USD 1,000.00		USD 1,000.00
COLD TREATMENT SURCHARGE	1	USD 1,000.00		USD 1,000.00
ATMOSPHERE CONTROL SUR	1	USD 1,500.00		USD 1,500.00
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 8,454.00

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 CALLAO 03-Feb-2025	SHIPPED ON BOARD DATE 01-Feb-2025	
---	---	--