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| <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b><br>12-14, chemin Rieu - CH -1208 GENEVA, Switzerland<br>website: www.msc.com                                                                                             | <b>SEA WAYBILL No. MEDUP3761673</b><br><b>NOT NEGOTIABLE - COPY</b><br><small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SHIPPER:<br><b>AGRO NORTE CORP S.A.C.</b><br>RUC: 20518809351<br>CALLE BOLIVAR NRO. 472 INT 304, MIRAFLORES LIMA - PERU<br>CONTACTO: ALISON NICOL TORRES SANCHEZ<br>TEL: 934 782 017<br>E-MAIL:NTORRES@AGNORCORP.PE | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)<br><b>SHIPPER'S LOAD, STOW AND COUNT;FCLFCL</b><br>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.<br><br>... CONTINUED FROM NOTIFY PARTIES<br>J&K FRESH EAST<br>A Division of 721 Logistics LLC 399 Market Street, Suite 220 Philadelphia, PA 19106 - U.S.A.<br>TEL: +1 (610) 994-5060<br>EMAIL: docs@jkfresheast.com, logistics@imexagro.com<br><br>Lloyds/IMO Number: 9785471<br>*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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| CONSIGNEE:<br><b>IMEX AGRO INC.</b><br>100-139 BOUL. DE L'HOPITAL GATINEAU, QUEBEC, CANADA , J8T 8A3<br>CTC: Diana Vega<br>TEL: +1 (819) 483-1515<br>EMAIL: diana.vega@imexagro.com, logistics@imexagro.com | NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)<br><b>IMEX AGRO INC.</b><br>Fort Lee 1 Bridge Plaza, 2nd Floor<br>Fort Lee NJ 07024 - U.S.A.<br>TEL: +1 (646) 202-1424<br>EMAIL: logistics@imexagro.com<br>CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS... |
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| VESSEL AND VOYAGE NO (see Clause 8 & 9)<br><b>MSC CASSANDRE - NX505R</b> | PORT OF LOADING<br><b>Païta</b>                         | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)<br>XXXXXXXXXXXXXXXXXXXX   |
| BOOKING REF. (or) SHIPPER'S REF.<br><b>EBKG11617246</b>                  | PORT OF DISCHARGE<br><b>Philadelphia, United States</b> | PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)<br>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<br><small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Gross Cargo Weight     | Measurement |
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| <b>SZLU9592069</b><br>40' HIGH CUBE REEFER<br><br>Seal Number:<br>H23806P 004VA613042<br>375219<br>FJ22539951<br>Tare Weight: 4,600 kgs. | continued from Carrier's Agent Endorsements<br>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.<br><br>1872 BOX(ES) of 1872 CARTON BOX OF 8.2 KG WITH FRESH GRAPES VARIETY SHEEGENE 20 (ALLISON)<br><br>1872 CAJAS DE CARTON DE 8.2 KG CON UVA FRESCA VARIEDAD SHEEGENE 20 (ALLISON)<br><br>HS CODE:0806.10.00.00<br>NET WEIGHT: 15,350.40 KG<br><br>TERMOGRAPHS:<br>NJGYN03P5V - NJGYN03P6V<br><br>FREIGHT COLLECT<br><br>THE REEFER TEMPERATURE TO BE SET AT 0 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS<br>Temperature: 0.0 C<br>Total Items: 1872 | 17,870.000 kgs.        |             |
|                                                                                                                                          | <b>Total :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>17,870.000 kgs.</b> |             |

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| <b>FREIGHT &amp; CHARGES</b> 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.<br><br>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.<br><br>IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill. |
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| <b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3)<br>XXXXXXXXXXXXXXXXXXXX | <b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br>1 cntr | <b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent<br><br> |
| <b>PLACE AND DATE OF ISSUE</b><br>MSC CALLAO<br>10-Feb-2025                                                 | <b>SHIPPED ON BOARD DATE</b><br>09-Feb-2025                                                 |                                                                                                                                            |