

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUP3774239 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>
SHIPPER: AGROINDUSTRIAS GOLDEN FRUITS S.A.C. PHONE: 51-951596450 RUC: 20612502367 CALLE LUIS PIRANDELLO NRO. 488. SAN BORJA SUR - LIMA PERU CTC: MANUEL ALBERTO GANDARILLAS LACAROS	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 Robinson Fresh International Logistics PHONE: 952-683-4913 C.H. Robinson Company Inc. 14701 Charlson Road, Suite 900 Eden Prairie, MN 55347 USA E-MAIL: RFILSupport@chrobinson.com Lloyds/IMO Number: 9401776 *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: C.H. Robinson Company, Inc. 14701 Charlson Road Eden Prairie, MN 55347 USA Tax ID: 41-1956721 CTC: Chris Petersen PHONE: 952-683-4913 E-MAIL: RFILSupport@chrobinson.com	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 logistic 399 Market Street, Suite 220. Philadelphia, PA 19106 USA CTC: Bill Fagan PHONE: 610-994-5060 E-MAIL: info@jfkfresh.com CONTINUED FROM CARRIER'S ENDORSEMENTS...
---	--

VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ACAPULCO - XA506A	PORT OF LOADING Païta	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG11693918 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
TRIU8961753 40' HIGH CUBE REEFER Seal Number: 003PL035951 FJ22541407 11517 Tare Weight: 4,750 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. 5675 BOX(ES) of 5675 BOXES WITH FRESH MANGOES OF EXPORT VARIETY KENT 5675 CAJAS CON MANGOS FRESCOS DE EXPORTACION VARIEDAD KENT MARCA: GENERICA/ FRUTERRA. P.A. 0804.50.20.00 THERMOGRAPHS: 4035663932-4035663931 FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 8.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTION Temperature: 8.5 C Total Items: 5675	25,250.000 kgs.	
Total :		25,250.000 kgs.	

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 6,778.00		USD 6,778.00
LOW SULPHUR FUEL CONTRI	1	USD 100.00		USD 100.00
ISPS - INTERN. SHIP AND PO	1	USD 18.00		USD 18.00
WHARFAGE	1	USD 75.00		USD 75.00
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
Declared Value : TOTAL FREIGHT & CHARGES				USD 10,162.28

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) 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 LIMA 14-Feb-2025	SHIPPED ON BOARD DATE	