

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDUP3880630</b> <b>NOT NEGOTIABLE - COPY</b> <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>	
SHIPPER: <b>AGROPACKING EXPORT S.A - ASOCIADAS</b> <b>CAR.PRINCIPAL DE TAMBOGRANDE A LAS LOMAS</b> <b>KM. 2 PIURA - PIURA - TAMBO GRANDE</b> <b>CTC: MARTHA CARBONEL</b> <b>PHONE: 999250953</b>	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCLFCL;SAID TO CONTAIN</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.	
CONSIGNEE: <b>SUPLIDORA PANAMA LIMITADA, S.A.</b> Merca Panama, Edif. Cerro Opunta, Local 27 y 28, Panama RUC 810203 -1- 497760 DV 99 <b>CTC: Jaclin Calero Phone: 507 69521543</b> <b>EMAIL: djm.globalbusiness@gmail.com</b>	Lloyds/IMO Number: 9227314 *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) <b>SUPLIDORA PANAMA LIMITADA, S.A.</b> Merca Panama, Edif. Cerro Opunta, Local 27 y 28, Panama RUC 810203 -1- 497760 DV 99 <b>CTC: Jaclin Calero Phone: 507 69521543</b> <b>EMAIL: djm.globalbusiness@gmail.com</b>	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  PORT OF DISCHARGE AGENT: <b>MSC MEDITERRANEAN SHIPPING CO. (PANAMA)</b> S.A.Plaza La Boca, 2nd Floor, La Boca Trinidad & Tobago Street Balboa Phone : +507 297 6700 Fax : +507 297 6711 <small>Email : PA696-info@msc.com</small>	
VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC ZLATA R. - NN511A</b>	PORT OF LOADING <b>Paíta</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG12583735</b>	PORT OF DISCHARGE <b>Rodman, Panama</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>



**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>SZLU9351668</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: 003PL036806 FJ22525255 504813 Tare Weight: 4,660 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>1080 BOX(ES) of LEMON FRESH</b> <b>1080 BOXES OF FRESH LEMON TAHITI VARIETY</b> <b>1080 CAJAS DE LIMON FRESCO VARIEDAD TAHITI</b> <b>PA VARIEDAD TAHITI: 0805.50.22.00</b> <b>TR: 4035663839/4035663844</b> <b>NET WEIGHT: 25,920 KG</b> <b>FREIGHT COLLECT</b>  <b>THE REEFER TEMPERATURE TO BE SET AT 7 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS</b> <b>Temperature: 7.0 C</b> Total Items: 1080	26,920.000 kgs.	54.000 cu. m.
<b>Total :</b>		<b>26,920.000 kgs.</b>	<b>54.000 cu. m.</b>

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
COLLECTION FEE	1	USD 50.24		USD 50.24
Ocean Freight	1	USD 3,617.00		USD 3,617.00
ISPS - INTERN. SHIP AND PO	1	USD 12.00		USD 12.00
LOGISTIC FEE	1	USD 2,009.54		USD 2,009.54
CARRIER SECURITY FEE	1	USD 11.00		USD 11.00
QUARTELY BUNKER RECOVER	1	USD 472.00		USD 472.00
IREEFER CHARGE	1	USD 50.00		USD 50.00
Declared Value :	<b>TOTAL FREIGHT &amp; CHARGES</b>			USD <b>6,221.78</b>

**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.

<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 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  
<b>PLACE AND DATE OF ISSUE</b> MSC CALLAO 28-Apr-2025	<b>SHIPPED ON BOARD DATE</b> 26-Apr-2025	