

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUP3898749 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 CTC: MARLENE GALLARDO AYLLON TELEFONO: 51 1 6193900 /	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN 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: Trofi BV Harnaschdreef 10 2635 BT DEN HOORN The Netherlands EORI: NL812320190 VAT: NL 8123.20.190.B01 CTC: Laura Jimenez Phone #: 0031 611058404*	NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) VAN DER HELM AGF HARNASCHDREEF 10 NL 2635 BT DEN HOORN The Netherlands EORI: NL861792099 VAT: NL861792099B01 CTC: RONALD WISMEYER Phone #: 0174266161
--	--

VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ALINA - NX519R	PORT OF LOADING Païta	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG12732286	PORT OF DISCHARGE Rotterdam, Netherlands	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) 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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
SEGU9279600 40' HIGH CUBE REEFER Seal Number: 011LA254063 FJ22528314 248709 Tare Weight: 4,590 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. 5280 BOX(ES) of 5280 BOXES WITH FRESH AVOCADO VARIETY HASS (5280 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) FDA: 19265592090 P.A. 0804.40.00.00 HS CODE: 080440 THERMOGRAPHS: VC7E07B5/NNNYN04J8V/VC7E07A9 GGN 4050373748586 FREIGHT COLLECT *E-mail: laura_jimenez@trofi.nl; info@trofi.nl; invoices@trofi.nl; inbound@trofi.nl; perishables@vdhelm.com THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 6.0 C Total Items: 5280	24,060.000 kgs.	54.000 cu. m.
Total :		24,060.000 kgs.	54.000 cu. m.

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 3,902.00		USD 3,902.00
TERMINAL HANDLING CHARG	1	EUR 335.00		EUR 335.00
ATMOSPHERE CONTROL SUR	1	USD 1,500.00		USD 1,500.00
CARGO DATA DECLARATION	1	USD 25.00		USD 25.00
CARRIER SECURITY FEE	1	USD 11.00		USD 11.00
QUARTELY BUNKER RECOVER	1	USD 810.00		USD 810.00
EMISSIONS TRADING SYSTEM	1	USD 192.00		USD 192.00
FUEL EU SURCHARGE	1	USD 60.00		USD 60.00
Declared Value :	TOTAL FREIGHT & CHARGES			USD 6,500.00 EUR 335.00

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 20-May-2025	SHIPPED ON BOARD DATE 19-May-2025	