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| MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | BILL OF LADING No. MEDUP3904307 NON-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;FCLFCL;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: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.

Zenlco S.A
 Edificio ASV Av. Jean Claude Combaldieu S N,
 PORTAL 5 Planta -1 03008 Alicante (Spain)
 EORI: A79814703VAT: A79814703
 CTC: JOAQUIN SANTIAGO GODINEZ CERDAN*

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

FRESH WAREHOUSING BVBA
 RIYADHTRAAAT 30, 2321, HOOGSTRATEN,
 EORI: BE0894946447 VAT: BE0894946447
 CTC: HENK VAN KEMPEN
 Phone #: 3233170956**

VESEL 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. PORT OF DISCHARGE PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

EBKG12781713 XXXXXXXXXXXXXXXXXXXX **Rotterdam, Netherlands** 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 |
|--|--|------------------------|----------------------|
| TRIU8580192 40' HIGH CUBE REEFER Seal Number: 011LA254116 FJ22528318 248708 Tare Weight: 4,780 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: NNPYN01DFV/VC7E1E5C/VC6N77D8 GGN 4050373748586 FREIGHT PREPAID *E-mail: s.benbabaali@alcampo.es ; js.godinez@alcampo.es ; log@destock-fcl.com **E-mail: HENK@FRESHWAREHOUSING.BE ; s.benbabaali@alcampo.es ; js.godinez@alcampo.es ; logistics.zenlco@alcampo.es ; operations@freshwarehousing.be ; gerry@freshwarehousing.be THE REEFER TEMPERATURE TO BE SET AT 6 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 6.0 C Total Items: 5280 | 24,050.000 kgs. | 54.000 cu. m. |
| Total : | | 24,050.000 kgs. | 54.000 cu. m. |

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

| 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 |

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

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| 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 | |