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| MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | SEA WAYBILL No. MEDUP3963600 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport* (see Clause 1)</small> |
| NO. & SEQUENCE OF SEA WAYBILLS | NO. OF RIDER PAGES 0 Zero |

SHIPPER:
AGRICOLA CERRO PRIETO SA
RUC: 20461642706
CAL. DEAN VALDIVIA 111 INT. 601
SAN ISIDRO LIMA - PERU
CTC: MARLENE GALLARDO AYLLON

PHONE: 51 1 6193900
 EMAIL: MGALLARDO@ACPAGRO.COM

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:
NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK - NETHERLANDS
EORI: NL 814673430 / VAT: NL814673430B01
CTC: JOWI ZEEMAN

PHONE: +31 174 532022
 FAX: +31 174 525900**

Lloyds/MO Number: 9301330
 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)
NATURE'S PRIDE BV
HONDERDLAND 611 2676 LV MAASDIJK - NETHERLANDS
EORI: NL 814673430 / VAT: NL814673430B01
CTC: Bryan Alkemade

PHONE: +31 611774715
 FAX: +31 174 525900**

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:
MEDITERRANEAN SHIPPING COMPANY (NETERLAND) B.V. WESTBLAAK 216-218
 P.O. BOX 1555
 3000 BN ROTTERDAM

VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC FREEPORT - PM525R

PORT OF LOADING
PAITA, PERU

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
EBKG13328568 **XXXXXXXXXXXXXXXXXX**

PORT OF DISCHARGE
ROTTERDAM, NETHERLANDS

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 |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|
| SZLU9285972 40' HIGH CUBE REEFER Seal Number: 004VA625510 FJ22564242 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. 2400 BOX(ES) of FRESH AVOCADOS VARIETY HASS 2,400 CAJAS CON PALTA FRESCA VARIEDAD HASS FDA REGISTER: 19265592090 PA: 0804.40.00.00 THERMOGRAPHS: 7988190 / 7987573 / U1030520 GGN 4050373748586 SE EMBARCAN 20 PALLETS CHEP B1210A FREIGHT COLLECT **EMAIL: Avocado@naturespride.nl; seafreight@naturespride.nl; Lam@naturespride.nl THE REEFER TEMPERATURE TO BE SET AT 5.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 5.5 C Total Items: 2400 | 26,140.000 kgs. | 54.000 cu. m. |
| Total : | | 26,140.000 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 3,500.00 | | USD 3,500.00 |
| 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 720.00 | | USD 720.00 |
| EMISSIONS TRADING SYSTEM | 1 | USD 194.00 | | USD 194.00 |
| FUEL EU SURCHARGE | 1 | USD 62.00 | | USD 62.00 |
| Declared Value : | TOTAL FREIGHT & CHARGES | | | USD 6,012.00 EUR 335.00 |

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.

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| 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 <p style="text-align: center;">CALLAO 07-Jul-2025</p> | SHIPPED ON BOARD DATE <p style="text-align: center;">06-Jul-2025</p> | |