See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com

MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

SEA WAYBILL No. MEDURU124059

NOT NEGOTIABLE - COPY

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO.& SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES: **0 Zero**

SHIPPER:

ECOSAC AGRICOLA S.A.C
CAR. CHAPAIRA NRO. S-N CAS. CHAPAIRA
(FRENTE AL CASERIO CHAPAIRA)
PIURA - PIURA - CASTILLA - PERU
TEL: 073-628605 RUC 20530184596

CONSIGNEE:

DOLE FRANCE SAS
511 ROUTE DE LA SEDS. BAT 14 - ZAC DU
GRIFFON 13127 VITROLLES - FRANCE
TEL: 33 442 416 680 / FAX: 33 442 791 883
CTC: VIRGINIE HORDE

EMAIL: LOGISTIQUE@DOLEFRANCE.FR
EORI: FR 44516810700032

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

CSI FRESH BV
OSLO 7 2993 LB BARENDRECHT
- THE NETHERLANDS
TEL: 0031 180 64 11 11
EMAIL: INFO@CSI-FRESH.COM

EORI: NL822 594 845 B01

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.

Lloyds/IMO Number: 9290426
'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.'

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
(NEDERLAND) B.V.WESTBLAAK 216-218
P.O. BOX 1555
3000 BN ROTTERDAM

3012 KP Rotterdam
Phone : +31 10 217 8600
Fax : +31 10 433 4631
Email : nlrtminfo@mscnl.mscgva.ch

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC SANTA MARIA - NX540R	**Paita**	**XXXXXXXXXXXXXXX**
BOOKING REF. (or) **SHIPPER'S REF.**	**PORT OF DISCHARGE**	**PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)**
EBKG14398518 **XXXXXXXXXXXXXXX**	**Rotterdam, Netherlands**	**XXXXXXXXXXXXXXX**

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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	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 APLICABLE WOOD PACKAGING MATERIALS COMPLY UIT 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.**		
SZLU9153240 **40' HIGH CUBE REEFER** **Seal Number:** **003PL039172 002AQ034078** **FJ22521155** **Tare Weight: 4,700 kgs.**	**2496 BOX(ES) of FRESH GRAPES** **1 FCL** **2496 BOXES OF FRESH GRAPES** **VARIETY CRIMSON SEEDLESS** **TR 01: PE9YN04KX0** **TR 02: PE9YN04KY0** **HTS CODE: 0806.10** **FREIGHT PREPAID** **THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS** **Temperature: -0.5 C** Total Items: 2496	**15,690.000 kgs.** **Total : 15,690.000 kgs.**	

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 4,934.00	USD 4,934.00	
TERMINAL HANDLING CHARG	1	EUR 335.00		EUR 335.00
CARGO DATA DECLARATION	1	USD 25.00	USD 25.00	
CARRIER SECURITY FEE	1	USD 11.00	USD 11.00	
QUARTELY BUNKER RECOVE	1	USD 754.00	USD 754.00	
EMISSIONS TRADING SYSTEM	1	USD 208.00	USD 208.00	
FUEL EU SURCHARGE	1	USD 68.00	USD 68.00	
Declared Value :	TOTAL FREIGHT & CHARGES		USD 6,000.00	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 changes, only on provision of proper proof of identity and of 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)

XXXXXXXXXXXXXXX

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-Oct-2025

SHIPPED ON BOARD DATE

11-Oct-2025

TERMS CONTINUED ON REVERSE =