

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDURU340390 NOT NEGOTIABLE - COPY <small>*Port-To-Port or *Combined Transport (see Clause 1)</small>
SHIPPER: AGROINDUSTRIAS GOLDEN FRUITS SAC CALLE LUIS PIRANDELLO NRO. 488. SAN BORJA SUR - LIMA RUC: 20612502367	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL 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. ... CONTINUED FROM NOTIFY PARTIES Robinson Fresh International Logistics PHONE: 952-683-4913 C.H. Robinson Company Inc. 14701 Charlson Road, Suite 900 Eden Prairie, MN 55347 EMAIL: RFILSupport@chrobinson.com Lloyds/IMO Number: 9785457 *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.'

CONSIGNEE: C.H. Robinson Company, Inc. 14701 Charlson Road Eden Prairie, MN 55347 Tax ID: 41-1956721 EMAIL: RFILSupport@chrobinson.com	CTC: Manuel Alberto Gandarillas Lacaros TEL: 51- 951596450 CTC: Chris Petersen PHONE: 952-683-4913
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) J&K FRESH East div.of 721 logistic. 399 Market Street, Suite 220. Philadelphia, PA 19106 USA CTC: Bill Fagan CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...	PHONE: 610-994-5060 EMAIL: Docs@chrobinson.com PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (USA) INC.420, 5TH AVENUE (AT 37TH STREET) 8TH FLOOR New York, NY 10018 Phone : 212 764 4800 Fax : 9086052361 Email : info@msc.us
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC RAYSHMI - NX602R	PORT OF LOADING PAITA, PERU	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG15457729	PORT OF DISCHARGE PHILADELPHIA, USA	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
MSCU7328940 40' HIGH CUBE REEFER Seal Number: 004IF002383 14437 FX40052110 Tare Weight: 4,690 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. 4650 BOX(ES) of 4200 CAJAS CON MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION CONVENCIONAL (CAJAS DE CARTON DE 4KG) 450 CAJAS CON MANGOS FRESCOS DE VARIEDAD KENT PARA EXPORTACION (CAJAS DE CARTON DE 11KG) 4200 BOXES WITH FRESH KENT MANGOES FOR CONVENTIONAL EXPORT (4 KG CARTON BOXES) 450 BOXES WITH FRESH KENT MANGOES FOR EXPORT (11 KG CARTON BOXES) MARCA: GENERICA/ROBINSON P.A.: 0804.50.20.00 TR: U1049987-U1049972 FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 9 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 9.0 C Total Items: 4650	25,250.000 kgs.	40.000 cu. m.
Total :		25,250.000 kgs.	40.000 cu. m.

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
COLLECTION FEE	1	USD 58.32		USD 58.32
Ocean Freight	1	USD 25.00		USD 25.00
Ocean Freight	1	USD 5,260.00		USD 5,260.00
LOW SULPHUR FUEL CONTRI	1	USD 100.00		USD 100.00
ISPS - INTERN. SHIP AND PO	1	USD 20.00		USD 20.00
WHARFAGE	1	USD 80.00		USD 80.00
LOGISTIC FEE	1	USD 2,332.99		USD 2,332.99
CARRIER SECURITY FEE	1	USD 11.00		USD 11.00
QUARTELY BUNKER RECOVER	1	USD 670.00		USD 670.00
CONTAINER COMPLIANCE CH	1	USD 50.00		USD 50.00
Declared Value :	TOTAL FREIGHT & CHARGES			USD 8,607.31

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.

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 CALLAO 19-Jan-2026	SHIPPED ON BOARD DATE 18-Jan-2026	