

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDURU389470</b> <b>NOT NEGOTIABLE - COPY</b> <small>*Port-To-Port or *Combined Transport (see Clause 1)</small>
SHIPPER: <b>ECOSAC AGRICOLA S.A.C</b> <b>CAR. CHAPIRA NRO. S-N CAS. CHAPIRA</b> <b>(FRENTE AL CASERIO CHAPIRA)</b> <b>PIURA - PIURA - CASTILLA - PERU</b> <b>TEL: 073-628605 RUC 20530184596</b>	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL</b> 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: <b>MALGOR &amp; CO</b> <b>CARR, 5 KM 3.5 BO. PALMAS CATANO PR 00962</b> <b>TEL: 787-788-0303</b> <b>CTC: ANTONIO GARCIA / SONIA LOPEZ</b> <b>EMAIL: ANTONIO.GARCIA@MALGOR.COM</b>	Lloyds/MO Number: 9404209 SHIPPER DECLARES THAT ANY APPLICABLE 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.
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>MALGOR &amp; CO</b> <b>CARR, 5 KM 3.5 BO. PALMAS CATANO PR 00962</b> <b>TEL: 787-788-0303</b> <b>CTC: ANTONIO GARCIA / SONIA LOPEZ</b> <b>EMAIL: ANTONIO.GARCIA@MALGOR.COM</b>	'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  PORT OF DISCHARGE AGENT: <b>MEDITERRANEAN SHIPPING COMPANY (USA)</b> INC.420, 5TH AVENUE (AT 37TH STREET) 8TH FLOOR New York, NY 10018 Phone : 212 764 4800 Fax : 212 764 8592 Email : info@msc.us

VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC ACCRA IV - PM607A</b>	PORT OF LOADING <b>Paíta</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG15763458</b> <b>XXXXXXXXXXXXXXXXXX</b>	PORT OF DISCHARGE <b>San Juan, Puerto Rico</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>

**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
<b>TCKU1473544</b> <b>20' DRY VAN</b>  Seal Number: <b>FX40045065 003PL042297</b> <b>003QF000110</b> Tare Weight: 2,180 kgs.	continued from Carrier's Agent Endorsements 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 CONTROL OVER CARGO DELIVERY AFTER DISCHARGE. THE CARRIER IS NOT IN POSITION TO CONTROL THE RELEASE PROCESS AND IS THEREFORE NOT RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING  <b>1800 BOX(ES) of 1 FCL</b>  <b>PIMIENTO EN CONSERVA</b> <b>HTS CODE:2005.99</b>  <b>1800 BOXES - 24/15OZ RED WHOLE PIMIENTOS</b> <b>CANARIO BRAND</b> <b>(1800 CAJAS - CONSERVA PIMIENTO MORRON</b> <b>ROJO QUIMICO ENTERO CAJA 15 OZ X 24 CANARIO )</b>  <b>PO.2504044</b> <b>FCE 13636</b> <b>FDA 10634398170</b> <b>FREIGHT COLLECT</b> Total Items: 1800	<b>21,540.000 kgs.</b>	
<b>Total :</b>		<b>21,540.000 kgs.</b>	

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.																																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">FREIGHT &amp; CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:10%;">RATE</th> <th style="width:10%;">PREPAID</th> <th style="width:10%;">COLLECT</th> </tr> </thead> <tbody> <tr><td>Ocean Freight</td><td>1</td><td>USD 1,679.00</td><td></td><td>USD 1,679.00</td></tr> <tr><td>LOW SULPHUR FUEL CONTRI</td><td>1</td><td>USD 50.00</td><td></td><td>USD 50.00</td></tr> <tr><td>ISPS - INTERN. SHIP AND PO</td><td>1</td><td>USD 20.00</td><td></td><td>USD 20.00</td></tr> <tr><td>TERMINAL HANDLING CHARG</td><td>1</td><td>USD 75.00</td><td></td><td>USD 75.00</td></tr> <tr><td>SECURITY MANIFEST DOCUM</td><td>1</td><td>USD 25.00</td><td></td><td>USD 25.00</td></tr> <tr><td>WHARFAGE</td><td>1</td><td>USD 25.00</td><td></td><td>USD 25.00</td></tr> <tr><td>CUSTOMS INSPECTIONS</td><td>1</td><td>USD 70.00</td><td></td><td>USD 70.00</td></tr> <tr><td>CARRIER SECURITY FEE</td><td>1</td><td>USD 11.00</td><td></td><td>USD 11.00</td></tr> <tr><td>BUNKER RECOVERY CHARG</td><td>1</td><td>USD 203.00</td><td></td><td>USD 203.00</td></tr> <tr><td colspan="4">Declared Value :</td><td>USD 2,158.00</td></tr> <tr><td colspan="4"><b>TOTAL FREIGHT &amp; CHARGES</b></td><td></td></tr> </tbody> </table>	FREIGHT & CHARGES		BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 1,679.00		USD 1,679.00	LOW SULPHUR FUEL CONTRI	1	USD 50.00		USD 50.00	ISPS - INTERN. SHIP AND PO	1	USD 20.00		USD 20.00	TERMINAL HANDLING CHARG	1	USD 75.00		USD 75.00	SECURITY MANIFEST DOCUM	1	USD 25.00		USD 25.00	WHARFAGE	1	USD 25.00		USD 25.00	CUSTOMS INSPECTIONS	1	USD 70.00		USD 70.00	CARRIER SECURITY FEE	1	USD 11.00		USD 11.00	BUNKER RECOVERY CHARG	1	USD 203.00		USD 203.00	Declared Value :				USD 2,158.00	<b>TOTAL FREIGHT &amp; CHARGES</b>				
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b>	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1      cntr</b>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent  
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PLACE AND DATE OF ISSUE <p style="text-align: center;">CALLAO 24-Feb-2026</p>	SHIPPED ON BOARD DATE <b>21-Feb-2026</b>	
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