

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDURU441461 NOT 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/E-MAIL: 51 1 6193900 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: Aartsen Breda B.V. Heilaar-Noordweg 9 4814 RR Breda, The Netherlands EORI: NL005470110 CTC: Rosien Grasveld PHONE: +31 6 43499248 VAT: NL005470110B01 EMAIL: arco.van.de.klundert@aartsen.com; rosen.grasveld@aartsen.com; support.overseas@aartsen.com	Lloyds/IMO Number: 9468774 *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.*
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) Aartsen Breda B.V. Heilaar-Noordweg 9 4814 RR Breda, The Netherlands EORI: NL005470110 CTC: Rosien Grasveld PHONE: +31 6 43499248 VAT: NL005470110B01 EMAIL: arco.van.de.klundert@aartsen.com; rosen.grasveld@aartsen.com; support.overseas@aartsen.com	PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (NETHERLAND) 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: nirtinfo@msc.nl; msc@msc.nl
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC OLIA - PM610R	PORT OF LOADING Païta	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG16146749	PORT OF DISCHARGE Rotterdam, NETHERLANDS	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
MSCU7315285 40' HIGH CUBE REEFER Seal Number: 003PL042383 FX45570128 Tare Weight: 4,600 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 2376 BOXES WITH FRESH AVOCADOS VARIETY ETTINGER 2376 CAJAS CON PALTAS FRESCAS VARIEDAD ETTINGER 2904 BOXES WITH FRESH AVOCADOS VARIETY ZUTANO 2904 CAJAS CON PALTAS FRESCAS VARIEDAD ZUTANO P.A. 0804.40.00.00 TR: VC7Q70D8 - 5034130182 - VC7Q70B2 GGN 4050373748586 FDA REGISTER: 19265592090 FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT 6.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: 6.5 C Total Items: 5280	24,070.000 kgs.	
	Total :	24,070.000 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 2,800.00		USD 2,800.00
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
EMERGENCY FUEL SURCHAR	1	USD 250.00		USD 250.00
QUARTELY BUNKER RECOVER	1	USD 670.00		USD 670.00
EMISSIONS TRADING SYSTEM	1	USD 328.00		USD 328.00
FUEL EU SURCHARGE	1	USD 66.00		USD 66.00
IREEFER CHARGE	1	USD 50.00		USD 50.00
Declared Value :		TOTAL FREIGHT & CHARGES		USD 5,700.00 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.

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 25-Mar-2026	SHIPPED ON BOARD DATE 23-Mar-2026	