

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		BILL OF LADING No. MEDUP3279486 NON-NEGOTIABLE COPY *Port-To-Port* or *Combined Transport*(see Clause 1)																																									
SHIPPER: AGRICOLA CERRO PRIETO SA RUC: 20461642706 CAL. DEAN VALDIVIA 111 INT. 601 SAN ISIDRO LIMA - PERU		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL																																									
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. Columbia Fruit LLC 2526 Dike Rd Woodland WA, 98674 USA CTC: Stephen Thompson Thompson PHONE: +1 360.747.1123		Lloyds/IMO Number: 9215177 *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) Columbia Fruit LLC 2526 Dike Rd Woodland WA, 98674 USA CTC: Stephen Thompson Stephen Thompson PHONE: +1 360.747.1123		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 (USA) INC.4700 W Sam Houston Parkway N., Suite 250 Houston, TX 77041 Phone : +1 713 681 8880 Fax : +1 713 681 9681 Email : USA-info@msc.com																																									
VESSEL AND VOYAGE NO (see Clause 8 & 9) JENS MAERSK - 417N		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX																																									
BOOKING REF. (or) SHIPPER'S REF. EBKG08648158		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 MEDU9620833 40' HIGH CUBE REEFER Seal Number: 003PL031946 FJ18066281 0006675 Tare Weight: 4,360 kgs.	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable) 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. 2300 BOX(ES) of 2300 BOXES FROZEN AVOCADOS 2300 CAJAS DE PALTA CONGELADA P.A. 0811.90.99.00 TR: 5034113028 / 5034113029 FDA Register: 19265592090 THE REEFER TEMPERATURE TO BE SET AT -18 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -18.0 C Total Items: 2300	Gross Cargo Weight 24,500.000 kgs. Total : 24,500.000 kgs.	Measurement																																								
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)																																											
RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.																																											
FREIGHT & CHARGES <table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th style="width:30%;">FREIGHT & 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 25.00</td> <td>USD 25.00</td> <td></td> </tr> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 3,142.00</td> <td>USD 3,142.00</td> <td></td> </tr> <tr> <td>LOW SULPHUR FUEL CONTRI</td> <td>1</td> <td>USD 100.00</td> <td>USD 100.00</td> <td></td> </tr> <tr> <td>ISPS - INTERN. SHIP AND PO</td> <td>1</td> <td>USD 18.00</td> <td></td> <td>USD 18.00</td> </tr> <tr> <td>CARRIER SECURITY FEE</td> <td>1</td> <td>USD 11.00</td> <td>USD 11.00</td> <td></td> </tr> <tr> <td>QUARTELY BUNKER RECOVER</td> <td>1</td> <td>USD 850.00</td> <td>USD 850.00</td> <td></td> </tr> <tr> <td>Declared Value :</td> <td colspan="2">TOTAL FREIGHT & CHARGES</td> <td>USD 4,128.00</td> <td>USD 18.00</td> </tr> </tbody> </table>		FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 25.00	USD 25.00		Ocean Freight	1	USD 3,142.00	USD 3,142.00		LOW SULPHUR FUEL CONTRI	1	USD 100.00	USD 100.00		ISPS - INTERN. SHIP AND PO	1	USD 18.00		USD 18.00	CARRIER SECURITY FEE	1	USD 11.00	USD 11.00		QUARTELY BUNKER RECOVER	1	USD 850.00	USD 850.00		Declared Value :	TOTAL FREIGHT & CHARGES		USD 4,128.00	USD 18.00	DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT																																							
Ocean Freight	1	USD 25.00	USD 25.00																																								
Ocean Freight	1	USD 3,142.00	USD 3,142.00																																								
LOW SULPHUR FUEL CONTRI	1	USD 100.00	USD 100.00																																								
ISPS - INTERN. SHIP AND PO	1	USD 18.00		USD 18.00																																							
CARRIER SECURITY FEE	1	USD 11.00	USD 11.00																																								
QUARTELY BUNKER RECOVER	1	USD 850.00	USD 850.00																																								
Declared Value :	TOTAL FREIGHT & CHARGES		USD 4,128.00	USD 18.00																																							
PLACE AND DATE OF ISSUE MSC CALLAO 29-Apr-2024		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr SHIPPED ON BOARD DATE 26-Apr-2024																																									
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent																																											