

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUP3423753 NON-NEGOTIABLE COPY <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>
SHIPPER: ECOSAC AGRICOLA S.A.C. CAR. CHAPIRA NRO. S-N CAS. CHAPIRA (FRENTE AL CASERIO CHAPIRA) PIURA - PIURA - CASTILLA - PERU TEL: 073-628605 RUC 20530184596	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL SAID TO CONTAIN
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. FJORD IMPORT 12 route de la Trésorerie 62126 Wimille France Contact: Thomas FORICHON Phone: 03.21.99.15.96	Lloyds/IMO Number: 9326823 *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/MS-CARRIER-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
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) FJORD IMPORT 12 route de la Trésorerie 62126 Wimille France Contact: Thomas FORICHON Phone: 03.21.99.15.96	PORT OF DISCHARGE AGENT: MSC FRANCE S.A.S.C.H.C.I. 182 Quai George V. CS 41339 Le Havre, 76065 Phone : +33 23 274 6800 Fax : +33 23 274 6810 Email : msclehavre@mscfr.mscgva.ch

VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC EMDEN III - PV436R	PORT OF LOADING Païta	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG10016079	PORT OF DISCHARGE Le Havre, France	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
MSMU1329928 20' DRY VAN Seal Number: 003PL033776 FJ18084570 002AQ031056 Tare Weight: 2,100 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. 20 PALLET(S) of 01 FCL PIMIENTO EN CONSERVA 6480 CANS (A-8.5 (88OZ) CONSERVA PIMIENTO PIQUILLO ASADO ROJO EXTRA 80-100) IN 20 PALLETS 6480 LATAS, CONSERVA PIMIENTO PIQUILLO ROJO ASADO EXTRA 80-100 88 OZ X 1 EN 20 PALLETS HTS CODE: 2005.99 PO: TF24131 FREIGHT PREPAID Total Items: 20	18,740.000 kgs.	
Total :		18,740.000 kgs.	

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.
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FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Ocean Freight	1	USD 526.00	USD 526.00	
TERMINAL HANDLING CHARG	1	EUR 218.00		EUR 218.00
CARGO DATA DECLARATION	1	USD 25.00	USD 25.00	
QUARTELY BUNKER RECOVER	1	USD 297.00	USD 297.00	
EMISSIONS TRADING SYSTEM	1	USD 33.00	USD 33.00	
Declared Value :		TOTAL FREIGHT & CHARGES	USD 881.00	EUR 218.00

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
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PLACE AND DATE OF ISSUE MSC CALLAO 09-Sep-2024	SHIPPED ON BOARD DATE 08-Sep-2024	
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