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|  MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | BILL OF LADING No. MEDUW9113707 NON-NEGOTIABLE COPY *Port-To-Port* or *Combined Transport*(see Clause 1) |
| SHIPPER: EXPORTADORA SANTA MARTA S.A. FUNDO LOS BOLDOS S/N REQUINOA RANCAGUA CHILE | 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: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. ABSOLUTE FRESH LLC Sofiyskaya str. 151, bld.2, wh. 4/20, Vn.Ter.G., stl. Petro-Slavyanka, Saint Petersburg, 196642, Russia | Lloyds/MO Number: 1013183 SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED. Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of minus 0.5 degrees Celsius and 20 CBM/HR. Shipper declares that any applicable wood packaging materials comply with ISPM15 regulations. Failure to comply will result in containers being returned to load port or cargo destroyed - all costs/fines/penalties will be for [Continued in the Description section] |
| NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) Forwarding Agency STS Co. Ltd. port@sts98.ru 190020, BUMAZHNAYA STR, 3, LIT.A, OFF 601 SAINT-PETERSBURG, RUSSIA | PORT OF DISCHARGE AGENT: MSC ST. PETERSBURG, LLC Moskovskiy prospekt 97A Saint Petersburg, 196084 Phone : +7 812 346 5764 / Fax : +7 812 346 5763 Email:info@stp.mscrossia.ru |



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| VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC EMILIA - NX610R | PORT OF LOADING Valparaiso, Chile | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX |
| BOOKING REF. (or) SHIPPER'S REF. EBKG15956413 XXXXXXXXXXXXXXXXXX | PORT OF DISCHARGE Saint Petersburg, Russian Federation | PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX |

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 |
|--|---|------------------------|----------------------|
| MSCU7311037 40' HIGH CUBE REEFER Seal Number: FX41559187 Tare Weight: 4,600 kgs. Marks and Numbers: SANTA MARTA | continued from Carrier's Agent Endorsements shippers accounts. Merchant declares to Carrier that the goods, persons, entities and bodies for which this booking applies are in full compliance with all national and international restrictions related Russia, including but not limited to EU, US, UK and Swiss restrictions 2560 Case(s) of FRESH PLUMS ON 20 PALLETS H.S: 0809.40 REF: EMB125-25-26 Temperature: -0.5 C Total Items: 2560 | 25,600.000 kgs. | 60.000 cu. m. |
| Total : | | 25,600.000 kgs. | 60,000 cu. m. |

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| FREIGHT & CHARGES <small>Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)</small> AS PER AGREEMENT | 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. |
| DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr |
| PLACE AND DATE OF ISSUE MSC CHILE 12-Mar-2026 | SHIPPED ON BOARD DATE 10-Mar-2026 |
| SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC MEDITERRANEAN SHIPPING CO. (Chile) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A. | |