



MEDITERRANEAN SHIPPING COMPANY S.A.

Website: www.mscgva.ch

SCAC Code: MSCU

BILL OF LADING No.

MEDUW9152390

NON-NEGOTIABLE COPY

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

3 Three

SHIPPER: **AGRICOLA TERESITA SPA**
AVENIDA BELLO HORIZONTE 845, OFICINA 802, PISO 8, TORRE B, RANCAGUA - CHILE RUT: 76.787.999-7

ATN: CAROLINA LOPEZ TAGLE

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, COUNT AND SEALED
 FCLFCL

Lloyds/IMO Number: 1016680
 SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.

JSC Grand-Trade
OFF/RM 1/23, FLOOR 6, BLDG 1, 5 LEO TOLSTOY ST, KHAMOVNIKI MUNICIPAL DISTRICT INTRACITY AREA, MOSCOW, RUSSIA, 11902

Cargo is stowed in a refrigerated container set at the shipper's requested carrying temperature of minus 0.5 degrees Celsius and 15 CBMHR.

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/finest/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)

POWERTRADE GENERAL TRADING FZE.
LB180206, JEBEL ALI FREEZONE, DUBAI, UNITED ARAB EMIRATES. REGISTER NUMBER:FZE-51570241. LICENSE NUMBER:54267084.

Telephone: +971 4 343 5060
 e-mail: info@PowerTrendTrading.com.

PORT OF DISCHARGE AGENT:

MSC ST. PETERSBURG, LLCMoskovskiy
prospekt 97A
Saint Petersburg, 196084
 Phone : +7 812 346 5764
 Fax : +7 812 346 5763



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC EDNA - NX611R

PORT OF LOADING

Valparaiso, Chile

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

070IVA0008664

SHIPPER'S REF.

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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
TRIU8080670 40' HIGH CUBE REEFER Seal Number: FX41595722 Tare Weight: 4,750 kgs.	Second Notify Party: CONAGRO GENERAL TRADING L.L.C. email: director@conagro.ae Office 408-11, Clove Bay Tower, Jupiter. Business Centre, Business Bay, Dubai, UAE. Tax ID: 104134810100001 (UAE). 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 3400 Case(s) FRESH GRAPES ON 20 PALLETS H.S.: 0806.10 REF. AT009-2026/2600114TT *TIN/KPP 9909657329/ 772587001. Temperature: -0.5 C Total Items: 3400	18,020.000 kgs.	60.000 cu. m.
	Total :		

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
Documentation Fee *	1	USD 50.00		USD 50.00
Ocean Freight *	1	USD 8,000.00		USD 8,000.00
Terminal Handling Charge *	1	USD 450.00		USD 450.00
Carrier Security Fee *	1	USD 11.00		USD 11.00
Seal Fee *	1	USD 3.00		USD 3.00
LOW SULPHUR FUEL CONTRIB	1	USD 134.00		USD 134.00
BUNKER RECOVERY COST SU	1	USD 652.00		USD 652.00
GATE IN OUT *	1	USD 170.00		USD 170.00
EMISSIONS TRADING SYSTEM	1	USD 328.00		USD 328.00
Ice Break Fee *	1	USD 200.00		USD 200.00
OPERATIONS COST CONTRIBUT	1	USD 250.00		USD 250.00
FUEL EU SURCHARGE *	1	USD 66.00		USD 66.00
Declared Value :	TOTAL FREIGHT & CHARGES			

* 10314.00 USD PAYABLE AT Izmir

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

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**

PLACE AND DATE OF ISSUE
 Saint Petersburg, SPE, RU
 23-Mar-2026

SHIPPED ON BOARD DATE:

16-Mar-2026