

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUW9251978 NON-NEGOTIABLE COPY <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>
SHIPPER: FRUTERA LINDEROS LIMITADA RUT: 88.043.200-1 Camino Linderos El Cerrillo 2381 Parc. 9 Buin Chile ATN: JAVIER CHAUD JCHAUD@LINFRUT.CL	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL 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. Lloyds/IMO Number: 9785445 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 1 degrees Celsius and 0 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]
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. AGRO PRODUCE PUERTO RICO, INC. ZONA INDUSTRIAL LUCHETTI CALLE C ESQ. B BAYAMON, PUERTO RICO	PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (USA) INC. 420, 5TH AVENUE (AT 37TH STREET) 8TH FLOOR New York, NY 10018 Phone : 212 764 4800 / Fax : 212 764 8592 Email:info@msc.us
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) Julio Rodriguez US Customs Broker PO BOX 10144, San Juan, PR TAX ID: 66-071-3686 ATN: Gladys Perez PH: (787)405-4967 gladys@juliorodriguez.com	

VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC CAROLE - NX614R	PORT OF LOADING Valparaiso, Chile	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 070ISA1230866 XXXXXXXXXXXXXXXXX	PORT OF DISCHARGE San Juan, Puerto Rico	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
MSGU9144822 40' HIGH CUBE REEFER Seal Number: FX41522701 Tare Weight: 4,380 kgs. Marks and Numbers: FRUTERA LINDEROS	continued from Carrier's Agent Endorsements shippers accounts. 1700 Case(s) of FRESH GRAPES ON 20 PALLETS H.S. 0806.10 REF. MRF26077 FREIGHT PREPAID Temperature: -1.0 C Total Items: 1700	17,000.000 kgs.	60.000 cu. m.
	Total :		17,000.000 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.																																																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">FREIGHT & CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:15%;">RATE</th> <th style="width:15%;">PREPAID</th> <th style="width:15%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Documentation Fee</td> <td>1</td> <td>USD 50.00</td> <td>USD 50.00</td> <td></td> </tr> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 5,788.00</td> <td>USD 5,788.00</td> <td></td> </tr> <tr> <td>Terminal Handling Charge</td> <td>1</td> <td>USD 75.00</td> <td></td> <td>USD 75.00</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>Seal Fee</td> <td>1</td> <td>USD 3.00</td> <td>USD 3.00</td> <td></td> </tr> <tr> <td>ISPS - Intern. Ship&Port Sec C</td> <td>1</td> <td>USD 20.00</td> <td></td> <td>USD 20.00</td> </tr> <tr> <td>LOW SULPHUR FUEL CONTRIB</td> <td>1</td> <td>USD 100.00</td> <td>USD 100.00</td> <td></td> </tr> <tr> <td>EMERGENCY FUEL SURCHARG</td> <td>1</td> <td>USD 250.00</td> <td>USD 250.00</td> <td></td> </tr> <tr> <td>Wharfage</td> <td>1</td> <td>USD 25.00</td> <td></td> <td>USD 25.00</td> </tr> <tr> <td>BUNKER RECOVERY COST SU</td> <td>1</td> <td>USD 706.00</td> <td>USD 706.00</td> <td></td> </tr> <tr> <td>Peak season surcharge</td> <td>1</td> <td>USD 600.00</td> <td>USD 600.00</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL FREIGHT & CHARGES</td> <td></td> <td>USD 7,508.00</td> <td>USD 120.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Documentation Fee	1	USD 50.00	USD 50.00		Ocean Freight	1	USD 5,788.00	USD 5,788.00		Terminal Handling Charge	1	USD 75.00		USD 75.00	Carrier Security Fee	1	USD 11.00	USD 11.00		Seal Fee	1	USD 3.00	USD 3.00		ISPS - Intern. Ship&Port Sec C	1	USD 20.00		USD 20.00	LOW SULPHUR FUEL CONTRIB	1	USD 100.00	USD 100.00		EMERGENCY FUEL SURCHARG	1	USD 250.00	USD 250.00		Wharfage	1	USD 25.00		USD 25.00	BUNKER RECOVERY COST SU	1	USD 706.00	USD 706.00		Peak season surcharge	1	USD 600.00	USD 600.00		TOTAL FREIGHT & CHARGES			USD 7,508.00	USD 120.00	
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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 MSC MEDITERRANEAN SHIPPING CO. (Chile) S.A. AS AGENT, FOR THE CARRIER MSC MEDITERRANEAN SHIPPING COMPANY S.A.
PLACE AND DATE OF ISSUE MSC CHILE 07-Apr-2026	SHIPPED ON BOARD DATE 04-Apr-2026	