

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		<b>SEA WAYBILL No. MEDUW9222102</b> <b>NOT NEGOTIABLE - COPY</b> <span style="float: right; font-size: small;">*Port-To-Port* or *Combined Transport*(see Clause 1)</span>	
<b>SHIPPER:</b> <b>FRUTERA LINDEROS LIMITADA</b> RUT: 88.043.200-1 Camino Linderos El Cerrillo 2381 Parc. 9 Buin Chile ATN: JAVIER CHAUD JCHAUD@LINFRUT.CL		<b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL</b> 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.	
<b>CONSIGNEE:</b> <b>TK Fresh Produce Inc.</b> 191 Evans Avenue Toronto, Ontario M8Z 1J5 CANADA ATN: Lorenzo Scala PH: 905-677-2885 FAX:905-677-0342 EMAIL: lscala@tkfresh.ca		Lloyds/IMO Number: 1016707 <b>SHIPPER LOAD AND COUNT, CONTAINER SEALED BY THE SHIPPER WHICH IS SAID TO CONTAIN WHAT IS BY HIM EXPRESSLY DECLARED.</b> 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/finest/penalties will be for [Continued in the Description section]	
<b>NOTIFY PARTIES :</b> (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>Air Ocean Group Inc.</b> 191 Evans Avenue Toronto, Ontario M8Z 1J5 Canada PH: 647-204-0021 import@airoceangroup.com		<b>PORT OF DISCHARGE AGENT:</b> <b>MEDITERRANEAN SHIPPING COMPANY (USA) INC.</b> 420, 5TH AVENUE (AT 37TH STREET) 8TH FLOOR New York, NY 10018 Phone : 212 764 4800 / Fax : 212 764 8592 Email:info@msc.us	
<b>VESSEL AND VOYAGE NO</b> (see Clause 8 & 9) <b>MSC SAMIA - NX613R</b>		<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>	
<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> <b>070ISA1229375</b> <b>XXXXXXXXXXXXXXXXXX</b>		<b>PLACE OF DELIVERY :</b> (Combined Transport ONLY - see Clause 1 & 5.2) <b>Toronto, ON, Canada, ON, CANADA - Container Yard</b>	



**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
<b>MSGU9172700</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: <b>FX41597082</b> Tare Weight: 4,380 kgs. Marks and Numbers: <b>FRUTERA LINDEROS</b>	continued from Carrier's Agent Endorsements shippers accounts.  <b>2160 Case(s) of</b>  <b>FRESH GRAPES ON 20 PALLETS</b>  <b>H.S. 0806.10</b>  <b>REF. MTK26057</b>  <b>FREIGHT FULL COLLECT</b> <b>Temperature: -1.0 C</b> Total Items: 2160	17,928.000 kgs.	60.000 cu. m.
	<b>Total :</b>		<b>17,928.000 kgs.</b>

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 6,690.00		USD 6,690.00
Oncarriage	1	USD 2,750.00		USD 2,750.00
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 100.00		USD 100.00
Peak season surcharge	1	USD 1,200.00		USD 1,200.00
Wharfage	1	USD 80.00		USD 80.00
BUNKER RECOVERY COST SU	1	USD 652.00		USD 652.00
<b>TOTAL FREIGHT &amp; CHARGES</b>				<b>USD 11,536.00</b>

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

<b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b>	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	<b>SIGNED</b> 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.
<b>PLACE AND DATE OF ISSUE</b>  MSC IQUIQUE 30-Mar-2026	SHIPPED ON BOARD DATE  29-Mar-2026	