

## BILL OF LADING

**Shipper**  
 UVICA S.A.C.  
 CALLE COLINA 113, DPTO 402,  
 BARRANCO, LIMA - PERU  
 PH: 511 4137928 RUC: 20600697511  
 MAIL: exportaciones@uvica.pe

|         |            |
|---------|------------|
| B/L No. | 169BA00371 |
|---------|------------|

**copy  
non-negotiable**

Est. Issued Date: FEB 14 2021 00:00

**Consignee**  
 COMERCIALIZADORA DE FRUTAS FINAS  
 TARAHUMARA, SA DE CV  
 CALLE 4 # 419 Y 421, COLONIA:  
 MERCADO DE ABASTOS, GUADALAJARA,  
 JALISCO, MEXICO, C.P. 44530  
 RFC : CFF-921009-N30 \*

**Notify party (carrier not to be responsible for failure to notify)**  
 HERRA MIER SC  
 CARRETERA MANZANILLO - MINATITLAN  
 KM 1.6 COLONIA TAPEIXTLES,  
 MANZANILLO, COLIMA, MEXICO CP. 28876  
 RFC HMI910903M70 \*\*

**Ocean vessel / Voy No.**  
 COSCO PRINCE RUPERT W063

|                                        |                                         |                        |
|----------------------------------------|-----------------------------------------|------------------------|
| <b>Port of loading</b><br>CALLAO, PERU | <b>Place of receipt</b><br>CALLAO, PERU | <b>Pre-carriage by</b> |
|----------------------------------------|-----------------------------------------|------------------------|

|                                                |                                                |
|------------------------------------------------|------------------------------------------------|
| <b>Port of discharge</b><br>MANZANILLO, MEXICO | <b>Place of delivery</b><br>MANZANILLO, MEXICO |
|------------------------------------------------|------------------------------------------------|

| Marks & Nos. ; Container No. / Seal No.            | No of packages or containers | Kind of Packages; Description of goods                                                                                                   | Gross weight / Measurement          |
|----------------------------------------------------|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| SEGU9751594<br>003PL016539<br>WHLL714506<br>260379 | 1 CTR<br>(1,900 BOXES)       | "SHIPPER'S PACK LOAD COUNT & SEAL"<br>"SAID TO CONTAIN"<br>DESCRIPTION AS ATTACHED LIST<br>"FREIGHT COLLECT"<br>SAY : ONE CONTAINER ONLY | 17,980.000<br>KGM<br>58.0000<br>MTQ |
| FCL/FCL<br>SEGU9751594 40RF96 WHLL714506           | Packages<br>1900 BOXS        | Gross weight Measurement<br>17980.000 58.0000                                                                                            |                                     |

|                                          |                      |                                            |                                                       |
|------------------------------------------|----------------------|--------------------------------------------|-------------------------------------------------------|
| <b>Freight payable at</b><br>DESTINATION | <b>Ex. Rate</b><br>1 | <b>No. of original B(s)/L</b><br>THREE (3) | <b>Place and date of issue</b><br>LIMA<br>FEB 14 2021 |
|------------------------------------------|----------------------|--------------------------------------------|-------------------------------------------------------|



**Laden on board**  
 Date FEB 14 2021  
 COSCO PRINCE RUPERT W063  
 CALLAO, PERU

WAN HAI LINES PERU S.A.C.  
 AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.