

Shipper:

UVICA S.A.C.
 CALLE COLINA 113, DPTO 402,
 BARRANCO, LIMA - PERU
 TELEFONO: 511 4137928



Carrier's Reference: 68261211 SWB-No.: HLCULI3240102902 Page: 2 / 4

Export References:

Consignee:

VIDIMPORT, S.A. DE C.V.
 ANDADOR K-L BODEGA K 111 ZONA V
 SECTOR 2 NVE 4 CENTRAL DE ABASTO
 09040 IZTAPALAPA CIUDAD DE MEXICO,
 MEXICO - RFC VID910607UM2
 ALICIA MEJIA - AMEJIA@VPCOM.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

VIDIMPORT, S.A. DE C.V.
 ANDADOR K-L BODEGA K 111 ZONA V
 SECTOR 2 NVE 4 CENTRAL DE ABASTO
 09040 IZTAPALAPA CIUDAD DE MEXICO,
 MEXICO - RFC VID910607UM2
 ALICIA MEJIA - AMEJIA@VPCOM.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

ATHOS

Voyage-No.:

2348W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MANZANILLO

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|--|-----------------|--------------|
| HLBU 9171689 SEALS : HLG6783299 003PL031167 7969JFR 479317 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES IFG THREE (SWEET CELEBRATION TM) 2280 CAJAS CON UVA FRESCA IFG THREE (SWEET CELEBRATION TM) HS CODE: 080610 TR: EFQ235107536 / EFQ235107535 COLD TREATMENT FREIGHT COLLECT TEMPERATURE TO BE SET AT -0,5 C | 20300,000 KG | |

*SLAC = Shipper's Load, Stow, Weight and Count

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
 or warranty as to correctness by Carrier [see clause 11]

| | |
|--|-----------------------------------|
| Total No. of Containers received by the Carrier: | Packages received by the Carrier: |
| 1 | |

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Movement:

FCL/FCL

Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
| | | | | | |

Place and date of issue:

LIMA, PERU

10.JAN.2024

Freight payable at:

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
| | 3122.00 | 3122.00 |

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|--------------------|---------|
| | ===== 2280 BOXES | ===== 20300,000 | KG |

SHIPPER'S TAX ID NUMBER : 20600697511
 CONSIGNEE'S TAX ID NUMBER : VID910607UM2
 NOTIFY1'S TAX ID NUMBER : VID910607UM2

SHIPPED ON BOARD, DATE : 10.JAN.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ATHOS VOYAGE: 2348W

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

| Cont/Seals/Marks | Packages/Description of Goods | | | | Weight | Measure |
|--------------------|-------------------------------|-------|-------|------|---------|---------|
| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
| CONTAINER PREMIUM | 40,00 | CTR | 1 | USD | | 40,00 |
| MARINEFUEL RECOVER | 1156,00 | CTR | 1 | USD | | 1156,00 |
| INSPECTION FEE DES | 29,00 | CTR | 1 | USD | | 29,00 |
| EQPT TRANSFER DEST | 30,00 | CTR | 1 | USD | | 30,00 |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | | 35,00 |
| CARGO RELEASE FEE | 50,00 | BIL | 1 | USD | | 50,00 |
| LUMPSUM | | | | USD | | 1782,00 |