

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
 AV. ANDRES REYES NRO. 338
 INT. 102 (EDIFICIO WEWORK - PISO 1)
 LIMA - LIMA - SAN ISIDRO
 RUC: 20602872760
 CN: LINDTSSAY COA*



Carrier's Reference: 13233704 SWB-No.: HLCULI3260237405 Page: 2 / 3
 Export References:

Consignee:

FRUTTITAL SRL -
 VIA VEZZA D'UGLIO, 7
 20139 MILANO (MI) ITALY
 EORI CODE: IT 09727160153
 PHONE: 0039 0182 560 300
 E-MAIL: IMPORT@FRUTTITAL.IT

Forwarding Agent:

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

FRESCO SHIP'S AGENCY AND FORWARDING
 S.R.L
 VIA TRIESTE, 25
 17047 VADO LIGURE (SV) ITALY
 EORI CODE: IT 00351660097
 PHONE: 0039 019 2162501**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ESTELLE

Voyage-No.:

6203N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

LIVORNO (LEGHORN)

Container Nos., Seal Nos.; Marks and Nos.

UAEU 1265797
 SEALS :
 012TR067359
 HLG9585977
 0002551

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1976 BOXES
 OF 9.0 KG WITH FRESH
 GRAPES VARIETY AUTUMNCRISP
 (1976 CAJAS DE 9.0 KG CON UVAS
 FRESCAS VARIEDAD AUTUMNCRISP)
 HS CODE: 0806.10
 THERMOGRAPH: M0041308/VC7L670B
 VENTILATION: OFF
 TECNOLOGIA: STANDARD
 FDA: 18692180482
 EMISION SWB
 FREIGHT PREPAID
 *EXPORTACIONES@VANGUARDFRESH.PE
 (+51) 905 474 427
 ** FAX: 0039 019 2160 058
 REF.: ANDREA PATRONE
 E-MAIL: DOGANAIMPORT@FRESCOSV.IT
 TEMPERATURE TO BE SET AT -0,1 C

Gross Weight:

19895,000
 KGM

Measurement:

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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

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

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.

Place and date of issue:

LIMA, PERU

04.MAR.2026

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

4467.00

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 1976 BOXES | 19895,000 | KGM |

SHIPPED ON BOARD, DATE : 04.MAR.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 6203N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID
 DESTINATION PORT CHARGE 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, 100, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 215, 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.

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| EU EMISS.ALLOWANCE | 238,00 | CTR | 1 | USD | 238,00 | |
| MARINEFUEL RECOVER | 1240,00 | CTR | 1 | USD | 1240,00 | |
| PANAMA CANAL CHGE. | 260,00 | CTR | 1 | USD | 260,00 | |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | 35,00 | |
| TMNL SECURITY DEST | 22,00 | CTR | 1 | EUR | | 22,00 |
| THC DESTINATION | 311,00 | CTR | 1 | EUR | | 311,00 |
| LIFT ON/OFF DESTIN | 60,00 | CTR | 1 | EUR | | 60,00 |
| ADMIN FEE DEST | 60,00 | BIL | 1 | EUR | | 60,00 |
| EQUIPM.MAINTEN.FEE | 55,00 | CTR | 1 | EUR | | 55,00 |
| LUMPSUM | | | | USD | 2694,00 | |