

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



Shipper:
UVICA S.A.C.
CALLE COLINA 113, DPTO 402,
BARRANCO, LIMA - PERU
PHONE: 511 4137928
ON BEHALF OF LOADS FINANCE SPA

Carrier's Reference: 14080060 **B/L-No.:** HLCULI3260215462 **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
VIGOMEZ S.A.S
NIT 891.300.830-7, ENTREGA DIRECTA
CARRERA 26 NO. 27-73 PALMIRA,
VALLE, COLOMBIA, ATN: OLGA RAMIREZ
LOGISTICA@VIGOMEZ.COM
PHONE: +57 (1) 4521619

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VIGOMEZ S.A.S
NIT 891.300.830-7, ENTREGA DIRECTA
CARRERA 26 NO. 27-73 PALMIRA,
VALLE, COLOMBIA, ATN: OLGA RAMIREZ
LOGISTICA@VIGOMEZ.COM
PHONE: +57 (1) 4521619

Consignee's Reference:
Place of Receipt:

Vessel(s): MSC PROCIDA **Voyage-No.:** FZ601R

Place of Delivery:

Port of Loading:
CALLAO

Port of Discharge:
BUENAVENTURA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6193004 SEALS : 003PL041869 HLG9584570 296AKAA	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 2280 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) P.A: 0806.10.00.00 HS CODE: 080610 FDA REGISTER: 11634259476 TERMOGRAPHS: 2509240593 / 2509240576 FREIGHT PREPAID ELSEWHERE TEMPERATURE TO BE SET AT -0,5 C	21660,000 KGM	
	=====	=====	
	2280 BOXES	21660,000 KGM	

*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] **COPY**

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

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU **21.FEB.2026**

Freight payable at: **ELSEWHERE** Number of original Bs/L: **3**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
2802.00	230.00	3032.00

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

CONSIGNEE'S NIT NUMBER : 891300830-7

SHIPPED ON BOARD, DATE : 21.FEB.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: MSC PROCIDA VOYAGE: FZ601R

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT PREPAID ELSEWHERE BY Loads Finance Spa.
 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
MARINEFUEL RECOVER	182,00 CTR	1	USD	182,00	
TMNL SECURITY DEST	10,00 CTR	1	USD		10,00
THC DESTINATION	125,00 CTR	1	USD		125,00
LIFT ON/OFF DESTIN	45,00 CTR	1	USD		45,00
EQUIPM.MAINTEN.FEE	50,00 CTR	1	USD		50,00
LUMPSUM			USD	2620,00	