

Shipper:

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



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 14207240 | HLCULI3251211561 | 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*

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**

Consignee's Reference:

Place of Receipt:

Vessel(s):

SEASPAN THAMES

Voyage-No.:

2544W

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

MANZANILLO, COL (MX)

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

| | | | |
|--------------|---|-----------|----|
| HLBU 6305676 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | 17000,000 | |
| SEALS : | 1700 BOXES | | |
| HLG9565310 | 1700 BOXES WITH FRESH GRAPES IFG | | KG |
| 003PL040506 | TEN (SWEET GLOBE TM) | | |
| 294384 | 1700 CAJAS CON UVA FRESCA IFG TEN | | |
| 481AJZX | (SWEET GLOBE TM) | | |
| | P.A: 0806.10.00.00 | | |
| | HS CODE: 080610 | | |
| | FDA REGISTER: 11634259476 | | |
| | TERMOGRAPHS: U1049110 / U1049111 | | |
| | FREIGHT COLLECT | | |
| | COLD TREATMENT | | |

SE EMBARCA 1700 CAJAS CON UVA
 FRESCA IFG TEN (SWEET GLOBE TM)
 EN 20 PALLETS CHEP (B4840A)

*INFO CONSIGNEE AND NOTIFY
 RFC VID910607UM2 ALICIA MEJIA -

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]

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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 19.DEC.2025

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

3994.00

3994.00

FOR ABOVE NAMED CARRIER

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

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--|---|-----------|---------|
| | AMEJIA@VPCOM.COM TEMPERATURE TO BE SET AT -0,5 C | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 17000 BOXES | 17000,000 | KG |

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

SHIPPED ON BOARD, DATE : 19.DEC.2025
 PORT OF LOADING: CALLAO
 VESSEL NAME: SEASPAN THAMES VOYAGE: 2544W

ALL CHARGES 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
 GDCEI, 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.

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

FREIGHT COLLECT

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

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.

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| CONTAINER PREMIUM | 40,00 | CTR | 1 | USD | | 40,00 |
| MARINEFUEL RECOVER | 930,00 | CTR | 1 | USD | | 930,00 |
| RFR COLD TREATMENT | 1000,00 | CTR | 1 | USD | | 1000,00 |
| 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 | 60,00 | BIL | 1 | USD | | 60,00 |
| ADDL SERV.FEE SEA | 15,00 | CTR | 1 | USD | | 15,00 |
| LUMPSUM | | | | USD | | 1855,00 |

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