

Shipper:

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



Carrier's Reference: 24097327 SWB-No.: HLCULI3251232205 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*

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):

POSORJA EXPRESS

Voyage-No.:

2546W

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:
CAAU 4061554 SEALS : HLG9569300 003PL040702 246471 689AJZX	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1700 BOXES 1700 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 1700 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) P.A: 0806.10.00.00 HS CODE: 080610 FDA REGISTER: 11634259476 TERMOGRAPHS: U1049131 / U1049132 FREIGHT COLLECT COLD TREATMENT	17000,000 KG	

*INFO CONSIGNEE AND NOTIFY
 RFC VID910607UM2
 ALICIA MEJIA -
 AMEJIA@VPCOM.COM
 TEMPERATURE TO BE SET AT -0,5 C

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: 1 Packages received by the Carrier:

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

02.JAN.2026

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	3986.00	3986.00

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1700 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 : 02.JAN.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: POSORJA EXPRESS VOYAGE: 2546W

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
 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.

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

FREIGHT COLLECT

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	47,00	CTR	1	USD		47,00
MARINEFUEL RECOVER	890,00	CTR	1	USD		890,00
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		1880,00

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