MAERSK

# NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 265523535

Shipper (As principal, where "care of", "c/o", or other variants used.)
UVICA S.A.C.
Calle Colina 113, Dpto 402,
Barranco, Lima - Peru
Phone: 511 4137928

Booking No.
265523535

Export references

Svc Contract
299272304

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.)
POLAR FRUIT EUROPA, S.L. AV. PORTS D'EUROPA, 100. PL 2, DCHO 11EDIF. SERVICE CENTER ZAL. 08040 - BARCELONA - ESPANA VAT: ESB64291339 TEL: +34 935 952 201

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Notify Party (see clause 22)
TRANSITAINER, S.A.C C/Pescaderia N 6, 1 A11201 Algeciras (Cadiz) SPAINMobile: +34 619378315 - Ph: +34 856034301 - Teresa Ortega

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

| Vessel | Voyage No. | Place of Receipt. Applicable only when document used as Multimodal Waybill |
|---|---|---|
| POLAR PERU | 602N | |
| **Port of Loading** | **Port of Discharge** | **Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)** |
| CALLAO,PERU | ALGECIRAS, SPAIN | |

## PARTICULARS FURNISHED BY SHIPPER

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. | Weight | Measurement |
|---|---|---|
| 1 Container Said to Contain 2000 BOXES<br><br>2000 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM)<br>2000 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM)<br>P.A: 0806.10.00.00<br>HS CODE: 080610<br>FDA REGISTER: 11634259476<br>TERMOGRAPHS: U1048996 / U1048997<br>FREIGHT PREPAID<br>COLD TREATMENT<br><br>MCAU5002211 ML-CL0655868 40 REEF 9'6 2000 BOXES 19000.000 KGS<br>Temperature: -0.5 C<br>Shipper Seal : 844AJZX<br>Customs Seal : 003PL040952<br>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above<br>The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all | 19000.000 KGS | |

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

CERTIFIED TRUE COPY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---|---|---|---|---|
| Basic Ocean Freight | 2293.00 | Per Container | USD | 2293.00 | |
| Container Protect Essential | 19.00 | Per Container | EUR | | 19.00 |
| Captain Peter - Premium Package | 50.00 | Per Container | USD | 50.00 | |
| Documentation fee - Destination | 60.00 | Per Documentation Fee | EUR | | 60.00 |
| Terminal Handling Service - Destination | 391.00 | Per Container | EUR | | 391.00 |
| Emission Surcharge | 323.00 | Per Container | USD | 323.00 | |
| Fossil Fuel Fee | 914.00 | Per Container | USD | 914.00 | |
| Documentation Fee - Origin | 55.00 | Per Documentation Fee | USD | 55.00 | |

Carrier's Receipt. Total number of containers or packages received by Carrier.
1 container

Place of Issue of Waybill
Lima Peru

Shipped on Board Date ( Local Time )
2026-01-25

Date Issue of Waybill
2026-01-27

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US$

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk A/S

Maersk Line Peru S.A.C.
As Agent(s)

This transport document has one or more numbered pages

times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).
All the local charges occurring at Peru are part of the contract of carriage and, consequently, to be paid by the merchants duly identified in the BL.
These local charges are published on the website https://www.maersk.com/local-information/latin-america/peru together with a detailed description. Merchants
acknowledge and accept these local charges when contracting our services, other charges might be applicable

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|---|---|---|---|---|---|
| Terminal Handling Service - Origin | 110.00 | Per Container | USD | 110.00 | |
| Port Additionals / Port Dues - Import | 57.00 | Per Container | EUR | | 57.00 |
| Panama Crossing Charge | 305.00 | Per Container | USD | 305.00 | |
| EUR | | | EUR | | 527.00 |
| USD | | | USD | 4050.00 | |