

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 266117035

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. 266117035
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.) 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 - RFC VID910607UM2 Alicia Mejia - amejia@vpcom.com		Export references Svc Contract 299272304
Notify Party (see clause 22) 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 - RFC VID910607UM2 Alicia Mejia - amejia@vpcom.com		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.
Vessel MAERSK BATUR		Voyage No. 606N
Port of Loading Pisco		Port of Discharge Manzanillo
		Place of Receipt. Applicable only when document used as Multimodal Waybill
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 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: DA3A0734967C / DA3A073495X5 FREIGHT COLLECT COLD TREATMENT SE EMBARCA 1700 CAJAS CON UVA FRESCA IFG TEN SWEET GLOBE TM EN 20 PALLETS CHEP B4840A MNBU3355800 ML-PE0128392 40 REEF 9'6 1700 BOXES 17000.000 KGS Temperature: -0.5 C Shipper Seal : 173818 Customs Seal : 003PL041733 Veterinarian Seal : 203AKAA	17000.000 KGS	

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2447.00	Per Container	USD		2447.00
Container Protect Essential	25.00	Per Container	USD		25.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Cold Treatment Service	1000.00	Per Container	USD		1000.00
Documentation fee - Destination	90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination	140.00	Per Container	USD		140.00
Equipment Handling Import	30.00	Per Container	USD		30.00
Fossil Fuel Fee	324.00	Per Container	USD		324.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	Received by the Carrier from the Shipper, 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"
Received for Shipment Date (Local Time) 2026-02-13	Date Issue of Waybill 2026-02-14	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

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

"Goods carried under this transport document are subject to cold treatment for which a fee is being charged. For such Goods, Carrier undertakes to exercise due diligence to provide properly approved containers and temperature measuring and recording devices.

Carrier reserves the right to retain the Goods inside the Container:

- (i) at origin; if between the time the container has been closed by the Merchant and 24 hours prior to the loading on the first vessel the temperature of the Goods has increased or is still out of the agreed protocol; and/or
- (ii) at destination; if at the time of arrival at the port of destination, the sterilization period is due to be completed within a maximum of four days.

Carrier reserves the right to re-start the cold treatment protocol during carriage at its discretion when there is sufficient time to finalize the protocol within a maximum of four days after the arrival of the last vessel, according to the transport plan, to the port of destination.

Carrier reserves the right to change the set temperature in the Container to ensure the timely completion of the cold treatment protocol.

If the Carrier is not able to complete cold treatment of the Goods in accordance with the above, the Merchants remedy (to the exclusion of any other) is, that:

- (i) if the Merchant choses to complete cold treatment after delivery of the Goods by the Carrier; the Carrier will waive any detention, demurrage and/or storage costs for up to five (5) days; or
 - (ii) if the Merchant decides to divert the Goods to a new destination where cold treatment is not required; (a) the Carrier will waive the change of destination charge and freight to such new destination; and (b) the Carrier will compensate the Merchant for the difference in value of the Goods at the original destination and the destination chosen under this item
- (ii) (values to be determined with reference to relevant source for sound market value of the particular commodity as determined at the discretion of the Carrier).

Merchant agrees to hold harmless and indemnify Carrier for any and all consequences arising from or out of Goods being carried at an agreed temperature lower than the optimal carriage temperature for the goods."

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD		4106.00


The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all 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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 266117035
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. 266117035		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.) 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 - RFC VID910607UM2 Alicia Mejia - amejia@vpcom.com		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.		
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Vessel MAERSK BATUR	Voyage No. 606N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Pisco	Port of Discharge Manzanillo	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

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Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package Cold Treatment Service	Rate 2447.00 25.00 50.00 1000.00	Unit Per Container Per Container Per Container Per Container	Currency USD USD USD USD	Prepaid	Collect 2447.00 25.00 50.00 1000.00
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Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package	Prepaid/Collect Collect Collect Collect	Invoice Party VIDIMPORT S A DE C V VIDIMPORT S A DE C V VIDIMPORT S A DE C V	Customer Code 32300291719 32300291719 32300291719	Collection Business Unit Maersk Mexico (Mex City) Maersk Mexico (Mex City) Maersk Mexico (Mex City)
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Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Lima Peru	Received by the Carrier from the Shipper, 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"
Received for Shipment Date (Local Time) 2026-02-13	Date Issue of Waybill 2026-02-14	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

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

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FREIGHT COLLECT

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature

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Documentation fee - Destination		90.00	Per Documentation Fee	USD		90.00
Terminal Handling Service - Destination		140.00	Per Container	USD		140.00
Equipment Handling Import		30.00	Per Container	USD		30.00
Fossil Fuel Fee		324.00	Per Container	USD		324.00
USD				USD		4106.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Cold Treatment Service	Collect	VIDIMPORT S A DE C V	32300291719	Maersk Mexico (Mex City)
Documentation fee - Destination	Collect	VIDIMPORT S A DE C V	32300291719	Maersk Mexico (Mex City)
Terminal Handling Service - Destination	Collect	VIDIMPORT S A DE C V	32300291719	Maersk Mexico (Mex City)
Equipment Handling Import	Collect	VIDIMPORT S A DE C V	32300291719	Maersk Mexico (Mex City)
Fossil Fuel Fee	Collect	VIDIMPORT S A DE C V	32300291719	Maersk Mexico (Mex City)

as per above

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all 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(s).

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CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		