

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

SCAC MAEU

B/L No. 266325921

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. 266325921	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.) FRESH GARDEN S.A. Instalaciones de Cenada, Barreal de Heredia, 625 metros este del Centro Comercial Real Cariari, Galpon #3, Local 3306 Heredia -Costa Rica Contacto: Sandra Alpizar - salpizar@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.		
Notify Party (see clause 22) ALPHA CARGO Panama, Ciudad de Panama, Av. Samuel Lewis, PH SL55, Torre Optima, Piso 36, Oficina 36-2 Contacto: Joseph Hernandez CEL: +507 6393-6491 Fono: +507 381-1331 m.godoy@alphacargo.pa		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK BATUR	Voyage No. 606N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Pisco	Port of Discharge Balboa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

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 2000 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 2000 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) P.A: 0806.10.00.00 HS CODE: 080610 FDA REGISTER: 11634259476 TERMOGRAPHS: DA3A07352880 / DA3A07352915 FREIGHT COLLECT IN TRANSIT TO SAN JOSE COSTA RICA MMAU1129609 ML-PE0128397 40 REEF 9'6 2000 BOXES 19000.000 KGS Temperature: -0.5 C Shipper Seal : 173325 Customs Seal : 003PL041736 Veterinarian Seal : 248AKAA SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	19000.000 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	2847.00	Per Container	USD		2847.00
Container Protect Essential	25.00	Per Container	USD		25.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00
Terminal Handling Service - Destination	275.00	Per Container	USD		275.00
Fossil Fuel Fee	324.00	Per Container	USD		324.00
Port Additional / Port Dues - Import	62.00	Per Container	USD		62.00

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 2026-02-15	
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

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 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
USD			USD		3643.00

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 266325921
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. 266325921		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.) FRESH GARDEN S.A. Instalaciones de Cenada, Barreal de Heredia, 625 metros este del Centro Comercial Real Cariari, Galpon #3, Local 3306 Heredia -Costa Rica Contacto: Sandra Alpizar - salpizar@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.		
Notify Party (see clause 22) ALPHA CARGO Panama, Ciudad de Panama, Av. Samuel Lewis, PH SL55, Torre Optima, Piso 36, Oficina 36-2 Contacto: Joseph Hernandez CEL: +507 6393-6491 Fono: +507 381-1331 m.godoy@alphacargo.pa		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MAERSK BATUR	Voyage No. 606N	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Pisco	Port of Discharge Balboa	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 2000 BOXES 2000 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 2000 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) P.A: 0806.10.00.00 HS CODE: 080610 FDA REGISTER: 11634259476 TERMOGRAPHS: DA3A07352880 / DA3A07352915 FREIGHT COLLECT IN TRANSIT TO SAN JOSE COSTA RICA MMAU1129609 ML-PE0128397 40 REEF 9'6 2000 BOXES 19000.000 KGS Temperature: -0.5 C Shipper Seal : 173325 Customs Seal : 003PL041736 Veterinarian Seal : 248AKAA SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature	Weight 19000.000 KGS	Measurement
---	-------------------------	-------------

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2847.00	Per Container	USD		2847.00
Container Protect Essential	25.00	Per Container	USD		25.00
Captain Peter - Premium Package	50.00	Per Container	USD		50.00
Documentation fee - Destination	60.00	Per Documentation Fee	USD		60.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	FRESH GARDEN	30900027021	Maersk Costa Rica (San Jose)
Container Protect Essential	Collect	FRESH GARDEN	30900027021	Maersk Costa Rica (San Jose)
Captain Peter - Premium Package	Collect	FRESH GARDEN	30900027021	Maersk Costa Rica (San Jose)

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 2026-02-15	
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

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 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
Terminal Handling Service - Destination		275.00	Per Container	USD		275.00
Fossil Fuel Fee		324.00	Per Container	USD		324.00
Port Additional / Port Dues - Import		62.00	Per Container	USD		62.00
USD				USD		3643.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect	FRESH GARDEN	30900027021	Maersk Costa Rica (San Jose)
Terminal Handling Service - Destination	Collect	FRESH GARDEN	30900027021	Maersk Costa Rica (San Jose)
Fossil Fuel Fee	Collect	FRESH GARDEN	30900027021	Maersk Costa Rica (San Jose)
Port Additional / Port Dues - Import	Collect	FRESH GARDEN	30900027021	Maersk Costa Rica (San Jose)