

## Shipper:

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



Carrier's Reference: 32704155 SWB-No.: HLCULI3260108254 Page: 2 / 3

## 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 - RFC VID910607UM2 ALICIA  
 MEJIA - AMEJIA@VPCOM.COM

## Forwarding Agent:

PORT LOGISTICS S.A.C.  
 AV. MANUEL OLGUIN  
 NRO. 211 INT. 401 SANTIAGO DE SURCO

## 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 - RFC VID910607UM2 ALICIA  
 MEJIA - AMEJIA@VPCOM.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SEASPAN BRAVO

## Voyage-No.:

0101W

## 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:
UACU 4770054	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1700 BOXES	17000,000	
HLG9571194	1700 BOXES WITH FRESH GRAPES IFG		KG
003PL040870	TEN (SWEET GLOBE TM)		
246447	1700 CAJAS CON UVA FRESCA IFG TEN		
571AJZX	(SWEET GLOBE TM)		
	P.A: 0806.10.00.00		
	HS CODE: 080610		
	FDA REGISTER: 11634259476		
	TERMOGRAPHS: U1048917 / U1048918		
	FREIGHT COLLECT		
	COLD TREATMENT		
	SE EMBARCA 1700 CAJAS CON UVA		
	FRESCA IFG TEN (SWEET GLOBE TM)		
	EN 20 PALLETS CHEP (B4840A)		
	TEMPERATURE TO BE SET AT -0,5 C		

UACU 4770054  
 SEALS :  
 HLG9571194  
 003PL040870  
 246447  
 571AJZX

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 1700 BOXES  
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 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: U1048917 / U1048918  
 FREIGHT COLLECT  
 COLD TREATMENT

Gross Weight: 17000,000  
 Measurement: KG

## \*SLAC = Shipper's Load, Stow, Weight and Count

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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

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 16.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

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
	=====	=====	
	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 : 16.JAN.2026  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: SEASPAN BRAVO VOYAGE: 0101W

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.

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.