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| <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b><br>12-14, chemin Rieu - CH -1208 GENEVA, Switzerland<br>website: www.msc.com  | <b>SEA WAYBILL No. MEDURU243958</b><br><b>NOT NEGOTIABLE - COPY</b><br><small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>  |
| SHIPPER:<br><b>UVICA S.A.C.</b><br>Calle Colina 113, Dpto 402, Barranco, Lima - Peru TELEFONOS Y FAX: 511 4137928  | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)<br><b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN</b><br>This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.                       |
| CONSIGNEE:<br><b>ACUMEN FRUIT, S.A. DE C.V.</b><br>AND. CIRCUITO QR ZONA V SECTOR 5<br>NAVE 4 BODEGA R-172 COLONIA<br>CENTRAL DE ABASTO IZTAPALAPA,<br>CIUDAD DE MEXICO, MEXICO C.P. 09040   | RFC - ID: AFR 150218 A46<br>EMAIL: importaciones@grupomla.com.mx<br>TEL: +52 55 5694 2447<br><br>Lloyds/IMO Number: 9785471<br>*THE PERUVIAN LOCAL CHARGES 'DESPACHO DOCUMENTARIO', 'DESPACHO DE CONTENEDOR' AND, 'GATE IN/OUT' ARE DUE AND PAYABLE AT ORIGIN BY THE MERCHANT IN ACCORDANCE WITH CARRIER'S TERMS AND CONDITIONS AVAILABLE AT WWW.MSC.COM/PER/CONTRACT-OF-CARRIAGE/MSC-PERU-TERMS-CONDITIONS.* |
| NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)<br><b>ACUMEN FRUIT, S.A. DE C.V.</b><br>AND. CIRCUITO QR ZONA V SECTOR 5<br>NAVE 4 BODEGA R-172 COLONIA<br>CENTRAL DE ABASTO IZTAPALAPA,<br>CIUDAD DE MEXICO, MEXICO C.P. 09040 | RFC - ID: AFR 150218 A46<br>EMAIL: importaciones@grupomla.com.mx<br>TEL: +52 55 5694 2447<br><br>PORT OF DISCHARGE AGENT:<br><b>MEDITERRANEAN SHIPPING COMPANY MEXICO</b><br>SA DE CV Calle Constitucion No. 7<br>Colonia Burocrata<br>C.P. 28250<br>Manzanillo, 28230<br>Phone : + 52 314 33248 81<br>Fax : + 52 314 3323060   |

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| VESSEL AND VOYAGE NO (see Clause 8 & 9)<br><b>MSC CASSANDRE - NX548R</b> | PORT OF LOADING<br><b>PISCO, PERU</b>          | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)<br><b>XXXXXXXXXXXXXXXXXX</b>   |
| BOOKING REF. (or) SHIPPER'S REF.<br><b>EBKG14990216</b>                  | PORT OF DISCHARGE<br><b>MANZANILLO, MEXICO</b> | PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)<br><b>XXXXXXXXXXXXXXXXXX</b> |

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

| Container Numbers, Seal Numbers and Marks  | Description of Packages and Goods<br><small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>  | Gross Cargo Weight     | Measurement |
|--|---|------------------------|-------------|
| <b>MEDU9774546</b><br><b>40' HIGH CUBE REEFER</b><br><br>Seal Number:<br>FX40042662 294393<br>003PL038415<br>0510AKKJ<br>Tare Weight: 4,360 kgs. | continued from Carrier's Agent Endorsements<br>POSITION TO CONTROL THE RELEASE PROCESS AND IS THEREFORE NOT RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM 15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS, FINES, PENALTIES, WILL BE FOR SHIPPERS ACCOUNT.<br><br><b>2400 BOX(ES) of 2400 BOXES WITH FRESH GRAPES SHEEGENE 21</b><br><b>2400 CAJAS CON UVA FRESCA SHEEGENE 21</b><br><br>HS CODE: 080610 0000<br>FDA: 11634259476<br>TH: U1018569 / U1018570<br>FREIGHT COLLECT<br><br>THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS<br>Temperature: -0.5 C<br>Total Items: 2400 | 19,680.000 kgs.        |             |
| <b>Total :</b>   |   | <b>19,680.000 kgs.</b> |             |

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

| FREIGHT & CHARGES       | BASIS | RATE         | PREPAID | COLLECT             |
|-------------------------|-------|--------------|---------|---------------------|
| Ocean Freight           | 1     | USD 25.00    |         | USD 25.00           |
| Ocean Freight           | 1     | USD 3,232.00 |         | USD 3,232.00        |
| COLD TREATMENT SURCHARG | 1     | USD 1,000.00 |         | USD 1,000.00        |
| CARRIER SECURITY FEE    | 1     | USD 11.00    |         | USD 11.00           |
| QUARTELY BUNKER RECOVER | 1     | USD 432.00   |         | USD 432.00          |
| IREEFER CHARGE          | 1     | USD 50.00    |         | USD 50.00           |
| <b>Declared Value :</b> |       |              |         | <b>USD 4,750.00</b> |

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and/or authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

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| DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)<br><b>XXXXXXXXXXXXXXXXXX</b> | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br><b>1 cntr</b> | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent<br><br> |
| PLACE AND DATE OF ISSUE<br><p style="text-align: center;">CALLAO<br/>05-Dec-2025</p>                      | SHIPPED ON BOARD DATE<br><b>04-Dec-2025</b>   |   |