

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	<b>SEA WAYBILL No. MEDURU313868</b> <b>NOT NEGOTIABLE - COPY</b> <small>*Port-To-Port* or *Combined Transport* (see Clause 1)</small>
SHIPPER: <b>UVICA S.A.C.</b> Calle Colina 113, Dpto 402, Barranco, Lima - Peru Phone:511 4137928	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN</b> 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.  ... CONTINUED FROM NOTIFY PARTIES ABC Customs Brokers Ltd. 520 789 W. Pender Street Vancouver, BC V6C 1H2 Ph: 604-538-1566 Fx: 604-685-2043  Email: starocean@abccustoms.com
CONSIGNEE: <b>Star Produce Ltd.</b> 19068 - 36 Ave, Surrey, BC CAN V3Z 0P6, 604-454-1580 PHONE 604-454-1584 FAX offshore@starproduce.com	Lloyds/IMO Number: 1013183 *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.'  MERCHANTS' ATTENTION IS BROUGHT TO THE FACT THAT IN APPLICATION OF THE PERUVIAN LEGISLATIVE DECREE NUMBER 1492 DATED MAY 10TH, 2020, PERUVIAN CUSTOMS HAVE FULL  PORT OF DISCHARGE AGENT: MSC CANADA INC.7 Saint-Jacques West Montreal, QC H2Y 1K9 Phone : +1 514 844 3711 Fax : +1 514 844 4272 Email : can-info@msc.com

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  <b>STAR PRODUCE LTD</b> 19068 - 36 Ave, Surrey, BC CAN V3Z 0P6, 604-454-1580 PHONE 604-454-1584 FAX offshore@starproduce.com	CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...  VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC EMILIA - NX552R</b>
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PORT OF LOADING <b>Pisco</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG15346840</b>	PORT OF DISCHARGE <b>Vancouver, CANADA</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX

**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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
<b>MSGU9024489</b> <b>40' HIGH CUBE REEFER</b>  Seal Number: 666AJZX 003PL040648 FX40033857 Tare Weight: 4,560 kgs.	continued from Carrier's Agent Endorsements 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.  <b>1700 BOX(ES) of 1700 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM)</b> <b>1700 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM)</b> P.A: 0806.10.00.00 HS CODE: 080610 FDA REGISTER: 11634259476 TERMOGRAPHS: 2509240830 / 2509240667 FREIGHT COLLECT COLD TREATMENT  <b>SE EMBARCA 1700 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) EN 20 PALLETS</b> <b>CHEP (B4840A)</b>  <b>THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS</b> Temperature: -0.5 C Total Items: 1700	17,000.000 kgs.	
	<b>Total :</b>	<b>17,000.000 kgs.</b>	

<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)	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.																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">FREIGHT &amp; CHARGES</th> <th style="width:10%;">BASIS</th> <th style="width:10%;">RATE</th> <th style="width:10%;">PREPAID</th> <th style="width:30%;">COLLECT</th> </tr> </thead> <tbody> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 25.00</td> <td></td> <td>USD 25.00</td> </tr> <tr> <td>Ocean Freight</td> <td>1</td> <td>USD 7,110.00</td> <td></td> <td>USD 7,110.00</td> </tr> <tr> <td>LOW SULPHUR FUEL CONTRI</td> <td>1</td> <td>USD 100.00</td> <td></td> <td>USD 100.00</td> </tr> <tr> <td>CONTAINER CLEANING</td> <td>1</td> <td>USD 50.00</td> <td></td> <td>USD 50.00</td> </tr> <tr> <td>CARRIER SECURITY FEE</td> <td>1</td> <td>USD 11.00</td> <td></td> <td>USD 11.00</td> </tr> <tr> <td>QUARTELY BUNKER RECOVE</td> <td>1</td> <td>USD 754.00</td> <td></td> <td>USD 754.00</td> </tr> <tr> <td>IREEFER CHARGE</td> <td>1</td> <td>USD 50.00</td> <td></td> <td>USD 50.00</td> </tr> <tr> <td>Declared Value :</td> <td colspan="2"><b>TOTAL FREIGHT &amp; CHARGES</b></td> <td></td> <td>USD 8,100.00</td> </tr> </tbody> </table>	FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	Ocean Freight	1	USD 25.00		USD 25.00	Ocean Freight	1	USD 7,110.00		USD 7,110.00	LOW SULPHUR FUEL CONTRI	1	USD 100.00		USD 100.00	CONTAINER CLEANING	1	USD 50.00		USD 50.00	CARRIER SECURITY FEE	1	USD 11.00		USD 11.00	QUARTELY BUNKER RECOVE	1	USD 754.00		USD 754.00	IREEFER CHARGE	1	USD 50.00		USD 50.00	Declared Value :	<b>TOTAL FREIGHT &amp; CHARGES</b>			USD 8,100.00	DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX
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PLACE AND DATE OF ISSUE CALLAO 03-Jan-2026	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr																																													
SHIPPED ON BOARD DATE 02-Jan-2026	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Co. Del Peru SAC As Agent  																																													