See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | **www.msc.com**

MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

SEA WAYBILL No. MEDURU341331

NOT NEGOTIABLE - COPY

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO.& SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES: **0 Zero**

SHIPPER:

UVICA S.A.C.
Calle Colina 113, Dpto 402,
Barranco, Lima - Peru
Phone: 511 4137928

CONSIGNEE:

ACUMEN FRUIT, S.A. DE C.V.
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172 COLONIA
CENTRAL DE ABASTO IZTAPALAPA,
CIUDAD DE MEXICO, MEXICO

C.P. 09040 RFC - ID: AFR 150218 A46

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

ACUMEN FRUIT, S.A. DE C.V.
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172 COLONIA
CENTRAL DE ABASTO IZTAPALAPA,
CIUDAD DE MEXICO, MEXICO C.P.

C.P. 09040 RFC - ID: AFR 150218 A46**

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN

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.

Lloyds/IMO Number: 9785457
'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:
MEDITERRANEAN SHIPPING COMPANY MEXICO
SA DE CVCalle Constitucion No. 7
Colonia Burocrata
C.P. 28250
Manzanillo, 28230
Phone : + 52 314 33248 81
Fax : + 52 314 3323060

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC RAYSHMI - NX602R	**Pisco**	**XXXXXXXXXXXXXXX**
BOOKING REF. (or) **SHIPPER'S REF.**	**PORT OF DISCHARGE**	**PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)**
EBKG15459170 **XXXXXXXXXXXXXXX**	**Manzanillo, Mexico**	**XXXXXXXXXXXXXXX**

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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	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 APLICABLE WOOD PACKAGING MATERIALS COMPLY UIT 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.**		
MEDU9698960 **40' HIGH CUBE REEFER** **Seal Number:** **564AJZX 246448** **003PL040772** **FX40034372** **Tare Weight: 4,360 kgs.**	**2280 BOX(ES) of 2280 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM)** **2280 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM)** **P.A: 0806.10.00.00** **HS CODE: 080610** **FDA REGISTER: 11634259476** **TERMOGRAPHS: 2509240633 / 2509240838** **FREIGHT COLLECT** ****INFO CONSIGNEE AND NOTIFY** **EMAIL: importaciones@grupomla.com.mx** **TEL: +52 55 5694 2447** **THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS** **Temperature: -0.5 C** Total Items: 2280	**21,660.000 kgs.**	
	Total :	**21,660.000 kgs.**	

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 RECOVE	1	USD 390.00		USD 390.00
IREEFER CHARGE	1	USD 50.00		USD 50.00
Declared Value :	TOTAL FREIGHT & CHARGES			USD 4,708.00

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 changes, only on provision of proper proof of identity and of 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.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by Mediterranean Shipping Co. Del Peru SAC As Agent

PLACE AND DATE OF ISSUE
CALLAO
15-Jan-2026

SHIPPED ON BOARD DATE
15-Jan-2026

TERMS CONTINUED ON REVERSE =