MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

SEA WAYBILL No. MEDURU360638

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

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.

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
importaciones@grupomla.com.mx
TEL: +52 55 5694 2447

Lloyds/IMO Number: 9785445
'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

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. 09040 RFC - ID: AFR 150218 A46
importaciones@grupomla.com.mx
TEL: +52 55 5694 2447

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 CAROLE - NX604R	**Pisco**	**XXXXXXXXXXXXXXXX**
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG15576288 **XXXXXXXXXXXXXXXX**	**Manzanillo, Mexico**	**XXXXXXXXXXXXXXXX**

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.**		
MEDU9180966 **40' HIGH CUBE REEFER** **Seal Number:** **804AJZX 170687** **003PL040956** **FX40100121** **Tare Weight: 4,480 kgs.**	**2288 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: DA3A068013AH / DA3A068014KT** **FREIGHT COLLECT** **COLD TREATMENT** **THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS** **Temperature: -0.5 C** Total Items: 2288	**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)
XXXXXXXXXXXXXXXX

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
29-Jan-2026

SHIPPED ON BOARD DATE
29-Jan-2026

TERMS CONTINUED ON REVERSE =