

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDURU416729 NOT NEGOTIABLE - COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small>	
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	
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	Lloyds/IMO Number: 9785469 *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/MS-CARRIER-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	
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC EUGENIA - NX609R	PORT OF LOADING Pisco	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG15954382	PORT OF DISCHARGE Manzanillo, Mexico	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX

NOTIFICATION 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 CV Calle Constitucion No. 7 Colonia Burocrata C.P. 28250 Manzanillo, 28230 Phone : + 52 314 33248 81 Fax : + 52 314 3323060	



PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks OTPU6024870 40' HIGH CUBE REEFER Seal Number: 963AJZZ 172582 003PL041985 FX45571733 Tare Weight: 4,600 kgs.	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable) 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. 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: 2512250302 / 2512250369 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: 2280	Gross Cargo Weight 21,660.000 kgs.	Measurement
		Total :	21,660.000 kgs.

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 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 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.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	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 06-Mar-2026	SHIPPED ON BOARD DATE	