

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDURU460610 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: Fruits CMR, S.A.U. Poligon Estruch C/Sis, 1 08820 El Prat de Llobregat Barcelona Spain EORI: NL824286157B01	Tlf. +34.93.262.66.00 Fax, +34.93.262.66.01 documentacion@cmfruits.com
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) R&M Forwarding BV Peterselieweg 110-112 2988 DC Ridderkerk The Netherlands EORI NL 814629593B01	Tlf. +31 10 244 40 41 Tlf. +31 62 464 79 28 cmfruits@rmforwarding.com
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC SAMIA - NX613R	PORT OF LOADING Callao
BOOKING REF. (or) SHIPPER'S REF. EBKG16357431	PORT OF DISCHARGE Rotterdam, NETHERLANDS
PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	
PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX	

Lloyds/IMO Number: 1016707
 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 (NEDERLAND) B.V.WESTBLAAK 216-218
 P.O. BOX 1555
 3000 BN ROTTERDAM

3012 KP Rotterdam
 Phone: +31 10 247 8600
 Fax: +31 10 433 4631
 Email: nlrinfo@mscnl.msc.com



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
SZLU9243832 40' HIGH CUBE REEFER Seal Number: FX45577933 003PL042972 Tare Weight: 4,660 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 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. 3800 BOX(ES) of 3800 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 3800 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) P.A: 0806.10.00.00 HS CODE: 080610 FDA REGISTER: 11634259476 TERMOGRAPHS: U1048507 / U1048508 FREIGHT COLLECT THE REEFER TEMPERATURE TO BE SET AT -0.5 DEGREES CELSIUS IN ACCORDANCE WITH SHIPPER'S INSTRUCTIONS Temperature: -0.5 C Total Items: 3800	19,380.000 kgs.	
Total :		19,380.000 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 5,434.00		USD 5,434.00
TERMINAL HANDLING CHARG	1	EUR 335.00		EUR 335.00
CARGO DATA DECLARATION	1	USD 25.00		USD 25.00
CARRIER SECURITY FEE	1	USD 11.00		USD 11.00
EMERGENCY FUEL SURCHAR	1	USD 250.00		USD 250.00
QUARTELY BUNKER RECOVER	1	USD 654.00		USD 654.00
EMISSIONS TRADING SYSTEM	1	USD 344.00		USD 344.00
FUEL EU SURCHARGE	1	USD 68.00		USD 68.00
IREEFER CHARGE	1	USD 50.00		USD 50.00
Declared Value :	TOTAL FREIGHT & CHARGES			USD 6,836.00 EUR 335.00

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 or 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 rcvcd 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 MSC LIMA 09-Apr-2026	SHIPPED ON BOARD DATE 03-Apr-2026	