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| MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | SEA WAYBILL No. MEDURU464711 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 @cmrfruits.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 cmrfruits@rmf orwarding.com |
| VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC CAROLE - NX614R | PORT OF LOADING Pisco |
| BOOKING REF. (or) SHIPPER'S REF. EBKG16379109 | 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: 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
 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.mscnv.nl



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 |
|---|---|------------------------|-------------|
| MSCU7465074 40' HIGH CUBE REEFER Seal Number: 008AKAB 003PL042944 FX45576940 Tare Weight: 4,600 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: U1048582 / U1048579 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. | |

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| FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) | | |
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| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
|--------------------------|-------------------------|--------------|---------|----------------------------|
| Ocean Freight | 1 | USD 5,634.00 | | USD 5,634.00 |
| 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 RECOVE | 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 |
| Declared Value : | TOTAL FREIGHT & CHARGES | | | USD 6,986.00 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.

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| 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 |
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| PLACE AND DATE OF ISSUE CALLAO 10-Apr-2026 | SHIPPED ON BOARD DATE 08-Apr-2026 | |
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