

Shipper:

UVICA S.A.C.
 CALLE COLINA 113, DPTO 402,
 BARRANCO, LIMA - PERU
 TELEFONOS Y FAX: 511 4137928



Carrier's Reference: 50246016 SWB-No.: HLCULI3210207553 Page: 2 / 3
 Export References:

Consignee:

SUN FRESH INTERNATIONAL, LLC
 625 N. AKERS ST, VISALIA, CA 93291
 USA, PH: (559) 734-5550 FAX: (559)
 734-5571

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

J & K FRESH, LLC.
 2101 EL SEGUNDO BOULEVARD SUITE 203
 EL SEGUNDO, CA 90245
 ATTN:RAYMOND KEFFER
 PH: (310) 419-8770 FAX: (310)
 419-8787

Consignee's Reference:

Place of Receipt:

Vessel(s):

PACE

Voyage-No.:

2101W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
BMOU 9270185 SEALS : 003PL016531 HLD11338302 259061	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES WITH FRESH GRAPES IFG THREE (SWEET CELEBRATION TM) 1900 CAJAS CON UVA FRESCA IFG THREE (SWEET CELEBRATION TM)	18050,000 KGM	
HS CODE: 0806100000 FDA: 11634259476 THERMOREGISTERS: 5034061084 / 5034061085 COLD TREATMENT FREIGHT COLLECT TEMPERATURE TO BE SET AT -1,0 C			
*SLAC = Shipper's Load, Stow, Weight and Count			

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Movement:	FCL/FCL	Currency:	USD
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Place and date of issue:

LIMA, PERU 11.FEB.2021

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	512,00	CTR	1	C	512,00
CTM	237,00	CTR	1	C	237,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4806,00

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	5582.00	5582.00

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1900 BOXES	18050,000	KGM

SHIPPED ON BOARD, DATE : 11.FEB.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: PACE VOYAGE: 2101W

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT


 Roxana Santa Cruz