

## Shipper:

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



Carrier's Reference: 50943577 SWB-No.: HLCULI3210347630 Page: 2 / 3

## Export References:

## Consignee:

COMMERCIAL FRUITS  
 31 AVENUE DE L'EUROPE BATIMENT I 9,  
 94538 RUNGIS CEDEX, FRANCE,  
 EORI: FR 391 998 788 00023

## Forwarding Agent:

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

COMMERCIAL FRUITS  
 31 AVENUE DE L'EUROPE BATIMENT I 9,  
 94538 RUNGIS CEDEX, FRANCE,  
 EORI: FR 391 998 788 00023

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

VALPARAISO EXPRESS

## Voyage-No.:

1208N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9478504  
 SEALS :  
 003PL017569  
 HLD11348325

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 4452 BOXES  
 4,452 BOXES WITH FRESH POMEGRANATES  
 4,452 CAJAS CON GRANADAS FRESCAS  
  
 HS CODE: 0810909000  
 THERMOREGISTERS:  
 260000284198 / 260000284179  
 TEMPERATURE TO BE SET AT +7,0 C

## Gross Weight:

23004,000  
 KGM

## Measurement:

\*SLAC = Shipper's Load, Stow, Weight and Count

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4452 BOXES

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23004,000  
 KGM

SHIPPED ON BOARD, DATE : 07.APR.2021

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 1208N

## 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]

DRAFT

## Total No. of Containers received by the Carrier:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR		1 C	576,00
TSD	15,00	CTR		1 C	17,84
THD	310,00	CTR		1 C	368,61
RLB	20,00	CTR		1 C	23,78
LUMPSUM				C	4174,00

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.

## Place and date of issue:

LIMA, PERU 07.APR.2021

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

5160.23

5160.23

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Cont/Seals/Marks Packages/Description of Goods Weight Measure

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
TD, BL Fee, USD, 98, Per BL, +18%, Port Agent

GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent

GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent

GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot

GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates

Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>

Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT