

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



Carrier's Reference: 51571046 | **SWB-No.:** HLCULI3210117657 | **Page:** 2 / 3
Export References:

Consignee:
CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS 20-26
MADRID 28053 EORI NUMBER:
ESB83703058
PH: 91 7856512 FAX: 91 7862804
CONTACT: MARIUS PIER *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
AGRO MERCHANTS GROUP
GALGEWEG 8, 2691 MG'S GRAVENZANDE
THE NETHERLANDS PH: 0031-174-219174
CONTACT: BOB LEUNE EMAIL:
BOB.LEUNE@AGROMERCHANTS.COM

Consignee's Reference:
Place of Receipt:

Vessel(s): COSCO SHIPPING DANUBE | **Voyage-No.:** 0150N

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CSVU 7502889 SEALS : HLD11366020 003PL015987	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES 1900 BOXES WITH FRESH GRAPES IFG THREE (SWEET CELEBRATION TM) 1900 CAJAS CON UVA FRESCA IFG THREE (SWEET CELEBRATION TM)	18050,000 KGM	
<p>HS CODE: 0806100000 THERMOREGISTERS: 260000250947 / 260000250946 FREIGHT COLLECT TEMPERATURE TO BE SET AT -1,0 C</p>			
<p>*SLAC = Shipper's Load, Stow, Weight and Count</p>			
	=====	=====	
	1900 BOXES	18050,000	KGM

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: 1 | Packages received by the Carrier:

Movement: **FCL/FCL** | Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	454,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

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 | **20.JAN.2021**

Freight payable at:
DESTINATION

Total Freight Prepaid | Total Freight Collect | Total Freight

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

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

SHIPPED ON BOARD, DATE : 20.JAN.2021
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: COSCO SHIPPING DANUBE VOYAGE: 0150N

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

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