

Shipper:

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



Carrier's Reference: SWB-No.: Page:
 54591351 HLCULI3210306303 2 / 3

Export References:

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 *

Forwarding Agent:

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

R&M FORWARDING BV
 HANDELSWEG 120 2988 DC RIDDERKERK
 THE NETHERLANDS
 EORI NL 814629593B01
 TLF. +31 10 244 40 41 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

1204N

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:
	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
BMOU 9208110	3048 BOXES	20616,000	
SEALS :	1368 BOXES WITH FRESH POMEGRANATES		KG
003PL016900	1368 CAJAS CON GRANADAS FRESCAS		
HLD11334781	1680 BOXES WITH FRESH POMEGRANATES		
	1680 CAJAS CON GRANADAS FRESCAS		

BMOU 9208110
 SEALS :
 003PL016900
 HLD11334781

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 3048 BOXES
 1368 BOXES WITH FRESH POMEGRANATES
 1368 CAJAS CON GRANADAS FRESCAS
 1680 BOXES WITH FRESH POMEGRANATES
 1680 CAJAS CON GRANADAS FRESCAS

Gross Weight:

Measurement:

HS CODE: 0810909000

THERMOREGISTERS:

260000328241 / 260000328240

FREIGHT COLLECT

* FAX. +34.93.262.66.01

DOCUMENTACION@CMRFRUITS.COM

** TLF. +31 62 464 79 28

CMRFRUITS@RMFORWARDING.COM

TEMPERATURE TO BE SET AT +7,0 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

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	454,00	CTR	1	C	454,00
TSD	15,00	CTR	1	C	18,47
THD	310,00	CTR	1	C	381,78
RLB	20,00	CTR	1	C	24,63
ADD	40,00	BIL	1	C	49,26
LUMPSUM				C	4210,00

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 10.MAR.2021

Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	5138.14	5138.14

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
	=====	=====	
	3048 BOXES	20616,000	KG

SHIPPED ON BOARD, DATE : 10.MAR.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 1204N

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


 Roxana Santa Cruz