

## Shipper:

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



Carrier's Reference: 54602493 SWB-No.: HLCULI3210330518 Page: 2 / 3

## Export References:

## Consignee:

FRUTOS TROPICALES EUROPE B.V.  
 KLAPPOLDER 191-193  
 2665 MP BLEISWIJK  
 THE NETHERLANDS

## Forwarding Agent:

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

CSI FRESH B.V.  
 OSLO 7 2993 LD BARENDRECHT  
 THE NETHERLANDS  
 TEL: +31 180 641 111  
 EMAIL: INFO@CSI-FRESH.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CARTAGENA EXPRESS

## Voyage-No.:

1207N

## 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: |
|-------------------------------------------|---------------------------------------------------|---------------|--------------|
|-------------------------------------------|---------------------------------------------------|---------------|--------------|

|                                                       |                                                                                                                     |                  |  |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------|--|
| HLXU 8722233<br>SEALS :<br>003PL017520<br>HLD11346015 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>4452 BOXES<br>WITH FRESH POMEGRANATES<br>4452 CAJAS CON GRANADAS FRESCAS | 23004,000<br>KGM |  |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------|--|

HS CODE: 0810909000  
 THERMOREGISTERS:  
 5034056817 / 5034056816

FREIGHT COLLECT  
 TEMPERATURE TO BE SET AT +7,0 C

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

|            |                  |
|------------|------------------|
| =====      | =====            |
| 4452 BOXES | 23004,000<br>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: | Packages received by the Carrier: |
|--------------------------------------------------|-----------------------------------|
| 1                                                |                                   |

| Movement: | Currency: |
|-----------|-----------|
| 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   | 17,98   |
| THD     | 310,00 | CTR   | 1           | C   | 371,59  |
| RLB     | 20,00  | CTR   | 1           | C   | 23,97   |
| ADD     | 40,00  | BIL   | 1           | C   | 47,95   |
| 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 31.MAR.2021

## Freight payable at:

DESTINATION

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
|                       | 5125.49               | 5125.49       |

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

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

SHIPPED ON BOARD, DATE : 31.MAR.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1207N

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

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