

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



**Carrier's Reference:** 57912682 **SWB-No.:** HLCULI3210207542 **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: |
|---|---|------------------|--------------|
| HLBU 9298518<br>SEALS :<br>003PL016530<br>HLD11338355<br>224010   | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1900 BOXES<br>WITH FRESH GRAPES IFG<br>THREE (SWEET CELEBRATION TM)<br>1900 CAJAS CON UVA FRESCA IFG<br>THREE (SWEET CELEBRATION TM) | 18050,000<br>KGM |              |
| <p>HS CODE: 0806100000<br/>                     FDA: 11634259476<br/>                     THERMOREGISTERS:<br/>                     5034061087 / 5034061086</p> <p>COLD TREATMENT<br/>                     FREIGHT COLLECT<br/>                     TEMPERATURE TO BE SET AT -1,0 C</p> <p>*SLAC = Shipper's Load, Stow, Weight and Count</p> |   |                  |              |

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:** 1  
**Packages received by the Carrier:**

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

**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:** 5582.00 **Total Freight Collect:** 5582.00 **Total Freight:** 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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

  
 Roxana Santa Cruz