

Shipper:

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



Carrier's Reference: 58276914 SWB-No.: HLCULI3210347663 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):

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9484050	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	4452 BOXES	23004,000	
003PL017570	4452 BOXES WITH FRESH POMEGRANATES		KGM
HLD11348327	4452 CAJAS CON GRANADAS FRESCAS		
	HS CODE: 0810909000		
	THERMOREGISTERS:		
	260000283372 / 260000283371		
	FREIGHT COLLECT		
	* MAIL: PIER.MARIUS@FRUIVER.COM		
	TEMPERATURE TO BE SET AT +7,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	4452 BOXES	23004,000	KGM

HLBU 9484050
 SEALS :
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 HLD11348327

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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
ADD	40,00	BIL	1	C	47,56
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

Total Freight Prepaid

Total Freight Collect

Total Freight

5207.79

5207.79

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 : 07.APR.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 1208N

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

DRAFT

DRAFT