

Shipper:

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



Carrier's Reference: 58914935 SWB-No.: HLCULI3210216810 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):

CALLAO EXPRESS

Voyage-No.:

1201N

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:
GESU 9311158 SEALS : 003PL016609 HLD11337483	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 3600 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM)	20520,000 KGM	
HS CODE: 0806100000 THERMOREGISTERS: 260000328140 / 260000328160 FREIGHT COLLECT			
* MAIL: PIER.MARIUS@FRUIVER.COM TEMPERATURE TO BE SET AT -1,0 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: 1 Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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

17.FEB.2021

Freight payable at:

DETINATION

Total Freight Prepaid	Total Freight Collect	Total Freight
	4728.92	4728.92

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	3600 BOXES	20520,000	KGM

SHIPPED ON BOARD, DATE : 17.FEB.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 1201N

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	454,00	CTR	1	USD		454,00
TMNL SECURITY DEST	15,00	CTR	1	EUR		15,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		3810,00



Roxana Santa Cruz