

Shipper:

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



Carrier's Reference: 59899723 SWB-No.: HLCULI3201253168 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):

MSC PERLE

Voyage-No.:

FA101R

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:
TEMU 9054929	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1700 BOXES	15630,000	
003PL015802	1700 BOXES WITH FRESH GRAPES IFG		KG
HLD11358737	TEN (SWEET GLOBE TM)		
217672	1700 CAJAS CON UVA FRESCA IFG TEN		
	(SWEET GLOBE TM)		
	HS CODE: 0806100000		
	FDA: 11634259476		
	THERMOREGISTERS:		
	260000206007 / 260000206006		
	COLD TREATMENT		
	FREIGHT COLLECT		
	"SE EMBARCA 1700 CAJAS CON UVA		
	FRESCA IFG TEN (SWEET GLOBE TM)		
	EN 20 PALLETS CHEP " (B4840A) "		
	TEMPERATURE TO BE SET AT -1,0 C		

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: 1 Packages received by the Carrier:

Movement:

FCL/FCL

USD

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

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 24. JAN. 2021

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	5582.00	5582.00

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1700 BOXES	15630,000	KG

SHIPPED ON BOARD, DATE : 24.JAN.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MSC PERLE VOYAGE: FA101R

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

DRAFT

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