

Shipper:

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



Carrier's Reference: 59935818 SWB-No.: HLCULI3210330489 Page: 2 / 3

Export References:

Consignee:

COMMERCIAL FRUITS
 31 AVENUE DE L'EUROPE BATIMENT I 9,
 94538 RUNGIS CEDEX, FRANCE,
 EORI: FR 391 998 788 00023

Forwarding Agent:

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

COMMERCIAL FRUITS
 31 AVENUE DE L'EUROPE BATIMENT I 9,
 94538 RUNGIS CEDEX, FRANCE,
 EORI: FR 391 998 788 00023

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:
SEGU 9374994 SEALS : 003PL017518 HLD11345977 001156	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4452 BOXES WITH FRESH POMEGRANATES 4452 CAJAS CON GRANADAS FRESCAS HS CODE: 0810909000 THERMOREGISTERS: 5034056845 / 5034056846 FREIGHT COLLECT TEMPERATURE TO BE SET AT +7,0 C	23004,000 KGM	
	=====	=====	
	4452 BOXES	23004,000 KGM	

*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]

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
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

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

Total Freight Prepaid

Total Freight Collect

Total Freight

5077.54

5077.54

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