

Shipper:

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



Carrier's Reference: 61220146 SWB-No.: HLCULI3230404305 Page: 2 / 3

Export References:

Consignee:

FRUITS ET LEGUMES GAETAN BONO INC
 9232, BOUL. PIE-IX, MONTREAL, H1Z
 4H7, QUEBEC. CANADA

Forwarding Agent:

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

FRUITS ET LEGUMES GAETAN BONO INC
 9232, BOUL. PIE-IX, MONTREAL, H1Z
 4H7, QUEBEC. CANADA

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING VOLGA

Voyage-No.:

3209N

Place of Delivery:

MONTREAL, QC

Port of Loading:

CALLAO, PERU

Port of Discharge:

HALIFAX, NS

Container Nos., Seal Nos.; Marks and Nos.

BMOU 9216749
 SEALS :
 HLG2641423
 003PL027694
 7584JFR

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4656 BOXES
 WITH FRESH
 POMEGRANATES
 4656 CAJAS CON GRANADAS
 FRESCAS
 HS CODE: 081090
 P.A: 081090 90 00

Gross Weight:

20486,000
 KGM

Measurement:

TR:260000836955/260000836975

FREIGHT PREPAID
 PAGADO POR SALIX FRUITS LLC
 TEMPERATURE TO BE SET AT +7,0 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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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 11.APR.2023

Freight payable at:

PHILADELPHIA, PA,

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4656 BOXES	===== 20486,000	KGM

SHIPPED ON BOARD, DATE : 11.APR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 3209N

FREIGHT PAYABLE ELSEWHERE BY:
 Salix Fruits LLC.
 Contacto: Yanina - Salix yanina@salixfruits.com
 Direccin: 3333 S.Front St, Suite 130
 Philadelphia, PA 19148,USA
 (770) 884-4454
 documents@salixfruits.com
 http://www.salixfruits.com

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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.