

## Shipper:

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



Carrier's Reference: 62466198 SWB-No.: HLCULI3220326399 Page: 2 / 3

## Export References:

## Consignee:

FRUITS CMR, S.A.U.  
 POLIGON ESTRUCH, C/SIS,1,08820 EL  
 PRAT DE LLOBREGAT BARCELONA, SPAIN,  
 TLF. +34.93.262.66.00  
 FAX.+34.93.262.66.01 \*

## Forwarding Agent:

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

R&M FORWARDING BV  
 HANDELSWEG 120 2988 DC RIDDERKERK  
 THE NETHERLANDS EORI NL  
 814629593B01  
 TLF. +31 10 244 4041 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM OHIO

## Voyage-No.:

2205N

## 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:
TCLU 1377759 SEALS : 003PL022339 HLG2543484 A2M000603	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4512 BOXES WITH FRESH POMEGRANATES (4512 CAJAS CON GRANADAS FRESCAS) P.A: 0810.90.90.00 THERMOGRAPHS: 20000236117 - 200000236118 FREIGHT COLLECT HUMIDITY: OFF VENTILATION: 15CBM  * DOCUMENTACION@CMRFRUITS.COM ** TLF. +31 62 464 79 28 CMRFRUITS@RMFORWARDING.COM TEMPERATURE TO BE SET AT +7,0 C	19853,000 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

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 16.MAR.2022

## Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	9568.96	9568.96

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4512 BOXES	===== 19853,000	KGM

SHIPPED ON BOARD, DATE : 16.MAR.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM OHIO VOYAGE: 2205N

**FREIGHT COLLECT**

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	700,00 CTR	1	USD		700,00
TMNL SECURITY DEST	20,00 CTR	1	EUR		20,00
THC DESTINATION	310,00 CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00 CTR	1	EUR		20,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
ADMIN FEE DEST	40,00 BIL	1	EUR		40,00
LUMPSUM			USD		8400,00