

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
62818166	HLCULI3220524495	2 / 3

Consignee:

CIA FRU&VER MADRID S.L.
 CIF: B83703058
 MERCAMADRID NAVE A PUESTOS 20-26
 C.P. 28053-MADRID-SPAIN
 PHONE: +34917856512
 EORI NUMBER: ESB83703058

Forwarding Agent:

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

TRANSBULL ALGECIRAS S.L.
 PASEO DE LA CONFERENCIA 13, 2A
 11207 ALGECIRAS (CADIZ)-SPAIN
 TELF. +349566644096-EXT:119
 VAT:ESB11017332*

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

2214N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9162630 SEALS : HLG2557573 003PL023398 001276	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4848 BOX 4848 BOXES WITH FRESH AVOCADO 4848 CAJAS CON PALTAS FRESCAS P.A 080440.00.00 *EMAIL: ADUANAS@TRANSBULLALGECIRAS.COM TEMPERATURE TO BE SET AT +5,5 C	23491,000 KGM	
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*SLAC = Shipper's Load, Stow, Weight and Count

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4848 BOX	23491,000 KGM

SHIPPED ON BOARD, DATE : 18.MAY.2022
 PORT OF LOADING: CALLAO
 VESSEL NAME: CMA CGM OHIO VOYAGE: 2214N

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	

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 18.MAY.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
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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

PORT CHARGE ORIGIN COLLECT
 SEAFREIGHT + ADDITIONALS COLLECT
 PORT CHARGE DESTINATION 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.