

Shipper:

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



Carrier's Reference: 63776960 SWB-No.: HLCULI3211260116 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 EAST
 399 MARKET STREET SUITE 220
 PHILADELPHIA, PA 19106 USA PH.
 (610) 994-5076 FAX (610) 362-1201

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

1246N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

NEW YORK, NY, UNITED STATES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9224428	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	1900 BOXES	18400,000	
HLG0997992	WITH FRESH GRAPES IFG THREE (SWEET		KGM
003PL021258	CELEBRATION TM)		
A2M000610	1900 CAJAS CON UVA FRESCA IFG THREE		
302746	(SWEET CELEBRATION TM)		
	SE EMBARCA 1900 CAJAS CON UVA		
	FRESCA IFG THREE (SWEET CELEBRATION		
	TM) EN 20 PALLETS CHEP (B4840A)		
	P.A: 08.06.10.00.00		
	FDA: 11634259476		
	TERMOGRAFOS: JJDYA01NM0 -		
	JJAYA00600		
	TEMPERATURE TO BE SET AT -1,0 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]

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	580,00	CTR	1 C		580,00
CTM	237,00	CTR	1 C		237,00
TSD	5,00	CTR	1 C		5,00
NPD	24,16	CTR	1 C		24,16
SMD	35,00	BIL	1 C		35,00
CMD	20,00	CTR	1 C		20,00
LUMPSUM			C		7120,00

Place and date of issue:

LIMA, PERU 29.DEC.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
	8021.16	8021.16

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1900 BOXES	18400,000	KGM

SHIPPED ON BOARD, DATE : 29.DEC.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 1246N

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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