

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
63886687	HLCULI3230403218	2 / 3

Export References:

Consignee:

MILES IMPORT
 5 RUE DE LA CORDERIE CENTRA
 RUNGIS VAL-DE-MARNE 310 94586
 FRANCE
 VAT: FR 87 399 098 474

Forwarding Agent:

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

R&M RIDDERKERK (OFFICE)
 PETERSELIEWEG
 110/112 2988 DH RIDDERKERK
 THE NETHERLANDS
 VAT: NL821668973*

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING VOLGA

Voyage-No.:

3209N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

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

HLBU 9709141
 SEALS :
 HLG2625001
 003PL027693
 7580JFR

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4296 BOXES
 WITH FRESH
 POMEGRANATES
 4296 CAJAS CON GRANADAS
 FRESCAS
 HS CODE: 081090
 P.A: 081090 90 00

Gross Weight:

18902,000
 KGM

Measurement:

TR:260000836954 / 260000836974

FREIGHT COLLECT
 NOTIFY*

CONTACTO : MARK VAN DER SLIK
 / MARK@RMFORWARDING.COM
 LOGISTIC@RMFORWARDING.COM
 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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

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, PERU 11.APR.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4296 BOXES	===== 18902,000	KGM

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

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.

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	810,00 CTR	1	USD		810,00
TMNL SECURITY DEST	27,00 CTR	1	EUR		27,00
THC DESTINATION	345,00 CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00 CTR	1	EUR		25,00
LUMPSUM			USD		5514,00