

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
64218184	HLCULI3230341465	2 / 3

Export References:

Consignee:

FRUITS CMR, S.A.U.
 POLIGON ESTRUCH -C/SIS, 1
 08820 EL PRAT DE LLOBREGAT
 BARCELONA - SPAIN
 EORI: NL824286157B01*

Forwarding Agent:

.

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

AROLA ADUANAS Y CONSIGNACIONES,
 S.L.
 PALAUDARIES 11-13 INTERIOR - BAJOS
 08004 BARCELONA
 SPAIN
 EORI: ESB5991743**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

3207N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

BARCELONA, SPAIN

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

HLBU 9059534
 SEALS :
 HLG2635244
 003PL027656
 7560JFR

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

4608 BOXES

4608 BOXES WITH FRESH POMEGRANATES

4608 CAJAS CON GRANADAS FRESCAS

HS CODE: 081090

P.A: 081090 90 00

TR:260000836925 / 260000836923

FREIGHT COLLECT

Gross Weight:

21019,000

KGM

Measurement:

CONSIGNEE*

TLF. +34.93.262.66.00

FAX. +34.93.262.66.01

DOCUMENTACION@CMRFRUITS.COM

NOTIFY**

TEL:+34 93 324 94 94

FAX:+34 93 324 94 93

VNAVARRO@AROLA.COM

TEMPERATURE TO BE SET AT +7,0 C

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:

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

29.MAR.2023

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4608 BOXES	21019,000	KGM

SHIPPED ON BOARD, DATE : 29.MAR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM OHIO VOYAGE: 3207N

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, 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.

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.