

Shipper:

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



Carrier's Reference: 65121628 SWB-No.: HLCULI3220212941 Page: 2 / 3

Export References:

Consignee:

CIA FRU&VER MADRID S.L.
 MERCAMADRID NAVE A PUESTOS 20-26
 MADRID 28053
 TEL FONONO: 91 7856512 FAX: 91
 7862804 CONTACTO: PABLO ESPINOZA*

Forwarding Agent:

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

AMERICOLD WESTLAND WAREHOUSING B.V.
 GALGEWEG 8
 2691 MG S GRAVENZANDE
 THE NETHERLANDS
 CONTACT: TOM VAN DER BURG **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

1252N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

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

HLXU 8725361
 SEALS :
 003PL021952
 HLG2540948
 A2M001169

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1900 BOX
 1900 BOXES WITH FRESH GRAPES IFG
 TEN (SWEET GLOBE TM)
 1900 CAJAS CON UVA FRESCA IFG TEN
 (SWEET GLOBE TM)
 FDA: 11634259476
 P.A: 0806.10.00.00
 TERMOREGISTROS: JJQYA01JK0 /
 JJQYA01J50

Gross Weight:

18000,000
 KGM

Measurement:

*

(+34 627 062 875)

EMAIL: ESPINOZA.PABLO@FRUIVER.COM

EORI NUMBER: ESB83703058

**

(TOM.VANDEBURG@AMERICOLD.COM)

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

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 09.FEB.2022

Freight payable at:

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
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PHONE: +31 (0) 174 637 884
 EMAIL:
 IMPORT.WESTLAND@AMERICOLD.COM
 TEMPERATURE TO BE SET AT -1,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

=====	=====
1900 BOX	18000,000
	KGM

SHIPPED ON BOARD, DATE : 09.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1252N

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.