

Shipper:

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



Carrier's Reference: 65443571 SWB-No.: HLCULI3211259125 Page: 2 / 3
 Export References:

Consignee:

FRUITS CMR, S.A.U.
 POLIGON ESTRUCH C/SIS, 1 08820 EL
 PRAT DE LLOBREGAT BARCELONA - SPAIN
 EORI: NL824286157B01 TLF.
 +34.93.262.66.00
 FAX. +34.93.262.66.01*

Forwarding Agent:

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

R&M FORWARDING BV
 HANDELSWEG 120 2988 DC RIDDERKERK
 THE NETHERLANDS
 EORI NL 814629593B01
 TLF. +31 10 244 40 41
 TLF. +31 62 464 79 28 ++

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

1246N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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FSCU 5671588 SEALS : HLG0997999 003PL021263 A2M000389	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES WITH FRESH GRAPES IFG THREE (SWEET CELEBRATION TM) 1900 CAJAS CON UVA FRESCA IFG THREE (SWEET CELEBRATION TM) P.A: 08.06.10.00.00 TERMOGRAFOS: JJAYA00RE0 - JJAYA00RD0 TEMPERATURE TO BE SET AT -1,0 C	18080,000 KGM	
	=====	=====	
	1900 BOXES	18080,000 KGM	

*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

Currency:

USD

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 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
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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

FREIGHT COLLECT

+
 Fax. +34.93.262.66.01
 documentacion@cmrfruits.com

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 cmrfruits@rmforwarding.com

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	740,00	CTR	1	USD		740,00
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
THC DESTINATION	310,00	CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR	1	EUR		20,00
ADMIN FEE DEST	40,00	BIL	1	EUR		40,00
LUMPSUM				USD		4960,00