

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
65461227	HLCULI3220266151	2 / 3
Export References:		

## Consignee:

CIA FRU&VER MADRID S.L.  
 MERCAMADRID NAVE A PUESTOS 20-26  
 MADRID 28053 TELEFONO: 91 7856512  
 FAX: 91 7862804 CONTACTO: PABLO  
 ESPINOZA (+34 627 062 875)  
 EMAIL: ESPINOZA.PABLO@FRUIVER.COM \*

## Forwarding Agent:

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

AMERICOLD WESTLAND WAREHOUSING B.V.  
 GALGEWEG 8 2691 MGS GRAVENZANDE THE  
 NETHERLANDS CONTACT: TOM VAN DER  
 BURG (TOM.VANDEBURG@AMERICOLD.COM)  
 PHONE: +31(0)174637884 EMAIL:  
 IMPORT.WESTLAND@AMERICOLD.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

2203N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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GESU 9384555 SEALS : HLG2545460 003PL022211 A2M000701	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 3600 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) FDA: 11634259476 P.A: 0806.10.00.00 TERMOREGISTROS: 200000235964-200000235968 FREIGHT COLLECT	18360,000 KGM	
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EORI NUMBER: ESB83703058  
 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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

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.

## Movement:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

## Place and date of issue:

LIMA , PERU 02.MAR.2022

## Freight payable at:

DESTINATION

Total Freight Prepaid	Total Freight Collect	Total Freight

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

Roxana Santa Cruz

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
	=====	=====	
	3600 BOXES	18360,000	KGM

SHIPPED ON BOARD, DATE : 02.MAR.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 2203N

**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.

**FREIGHT COLLECT**

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 EORI NUMBER: ESB83703058