

Shipper:  
**UVICA S.A.C.**  
**ON BEHALF OF POLAR**  
**FRUIT INTERNATIONAL S.A.**  
**CALLE COLINA 113, DPTO 402,**  
**BARRANCO, LIMA - PERU**  
**511 4137928 RUC:20600697511**



Carrier's Reference: **66447971** SWB-No.: **HLCULI3220117060** Page: **2 / 3**  
 Export References:

Consignee:  
**IGNACIO PRIETO, SLU**  
**CIF ESB - 53739116 CTRA. MONFORTE**  
**S/N APTO. DE CORREOS NO. 365 03680**  
**ASPE (ALICANTE) - SPAIN**  
**TEL: 965491624**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):  
**FERNANDO FLORES VALENCIA SL**  
**J.J. DOMINE NUMERO 1 PISO 2 OFICINA**  
**2**  
**46011 VALENCIA - SPAIN**

Consignee's Reference:

Place of Receipt:

Vessel(s): **CMA CGM OHIO** Voyage-No.: **1248N**

Place of Delivery:

Port of Loading:  
**CALLAO, PERU**

Port of Discharge:  
**MALAGA, SPAIN**

| Container Nos., Seal Nos.; Marks and Nos.                                   | Number and Kind of Packages, Description of Goods   | Gross Weight:    | Measurement: |
|---|---|------------------|--------------|
| HLBU 9023022<br>SEALS :<br>HLG1000321<br>003PL021498<br>A2M000388<br>000388 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC*<br>1900 BOXES<br>WITH FRESH GRAPES IFG TEN (SWEET<br>GLOBE TM)<br>1900 CAJAS CON UVA FRESCA IFG TEN<br>(SWEET GLOBE TM)<br>P.A: 08.06.10.00.00<br>TERMOGRAFOS: 200000195754 /<br>200000195777<br>FREIGHT COLLECT<br>TEMPERATURE TO BE SET AT -1,0 C | 17860,000<br>KGM |              |
|   | =====   | =====            |              |
|   | 1900 BOXES  | 17860,000<br>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]

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

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 11. JAN. 2022**

Freight payable at:  
**DESTINATION**

| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|
| <b>5935.00</b>        |                       |               |

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

Roxana Santa Cruz

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 11.JAN.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM OHIO VOYAGE: 1248N

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.

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.

FREIGHT COLLECT

| CHARGE             | RATE    | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|---------|-------|-------|------|---------|---------|
| MARINEFUEL RECOVER | 1308,00 | CTR   | 1     | USD  | 1308,00 |         |
| SEC.MANIF.DOCUMENT | 35,00   | BIL   | 1     | USD  | 35,00   |         |
| TMNL SECURITY DEST | 6,50    | CTR   | 1     | EUR  |         | 6,50    |
| THC DESTINATION    | 270,00  | CTR   | 1     | EUR  |         | 270,00  |
| WHARFAG ADMIN DEST | 56,25   | CTR   | 1     | EUR  |         | 56,25   |
| EQPT TRANSFER DEST | 35,00   | CTR   | 1     | EUR  |         | 35,00   |
| CLEANING CHARG.DES | 87,00   | CTR   | 1     | EUR  |         | 87,00   |
| DEST.DOCUMENT FEE  | 67,00   | BIL   | 1     | EUR  |         | 67,00   |
| SEALING CHARGE DES | 15,00   | CTR   | 1     | EUR  |         | 15,00   |
| LUMPSUM            |         |       |       | USD  | 4592,00 |         |