

## Shipper:

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



Carrier's Reference: 66777373 SWB-No.: HLCULI3211265310 Page: 2 / 3

## Export References:

## Consignee:

ANDEAN FRESH FRUIT CORP  
 12707 NW 42TH AVE, OPA LOCKA, FL,  
 33054  
 WAGNER BAYAS  
 WBAYAS@ANDEANFRESH.COM

## Forwarding Agent:

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

T. H. WEISS INC  
 2 JOHNSON ROAD, LAWRENCE, NY, 11559  
 BRENDAN REISER  
 DOCUMENTS@THWEISSINC.COM /  
 WBAYAS@ANDEANFRESH.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

1246N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

NEW YORK, NY, UNITED STATES

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

HLBU 9656910  
 SEALS :  
 HLG0997988  
 003PL021261  
 A2M000295  
 298567

## Number and Kind of Packages, Description of Goods

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)  
 SE EMBARCA 1900 CAJAS CON UVA  
 FRESCA IFG THREE (SWEET CELEBRATION  
 TM) EN 20 PALLETS CHEP (B4840A)  
 FDA: 11634259476  
 P.A: 08.06.10.00.00  
 TERMOGRAFOS: JJAYA00H40 -  
 JJAYA00H30  
 FREIGHT COLLECT  
 TEMPERATURE TO BE SET AT -1,0 C

## Gross Weight:

18270,000  
 KGM

## Measurement:

## \*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:

## Packages received by the Carrier:

1

## Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	580,00	CTR	1 C		580,00
CTM	237,00	CTR	1 C		237,00
TSD	5,00	CTR	1 C		5,00
NPD	24,16	CTR	1 C		24,16
SMD	35,00	BIL	1 C		35,00
CMD	20,00	CTR	1 C		20,00
LUMPSUM			C		7120,00
Total Freight Prepaid		Total Freight Collect		Total Freight	
		8021.16		8021.16	

## 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)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1900 BOXES	18270,000	KGM

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

**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.

DRAFT

DRAFT