

Shipper:

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



Carrier's Reference: 66779020 SWB-No.: HLCULI3211295828 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 (*)

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 (**)

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

1247 N

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: |
|--|---|------------------|--------------|
| HLBU 9333012 SEALS : HLG0999306 003PL021356 A2M-000423 000423 | 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: JHJYA03TV0 /JHJYA03TY0 FREIGHT COLLECT (*) TLF. +34.93.262.66.00 FAX. +34.93.262.66.01 DOCUMENTACION@CMRFRUITS.COM (**) TLF. +31 10 244 40 41 TLF. +31 62 464 79 28 CMRFRUITS@RMFORWARDING.COM TEMPERATURE TO BE SET AT -1,0 C | 17980,000 KGM | |

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

Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|---------|--------|-------|-------------|-----|--------|
| MFR | 700,00 | CTR | | 1 C | |
| TSD | 20,00 | CTR | | 1 C | |
| THD | 310,00 | CTR | | 1 C | |
| RLB | 20,00 | CTR | | 1 C | |
| SMD | 35,00 | BIL | | 1 C | |
| ADD | 40,00 | BIL | | 1 C | |
| LUMPSUM | | | | C | |

Total Freight Prepaid

Total Freight Collect

Total Freight

Place and date of issue:

LIMA 05. JAN. 2022

Freight payable at:

DESTINATION

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



SWB-No. HLCULI3211295828

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 1900 BOXES | 17980,000 | KGM |

SHIPPED ON BOARD, DATE : 05.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 1247 N

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

DRAFT

DRAFT