

Shipper:

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



Carrier's Reference: 68220807 SWB-No.: HLCULI3230409587 Page: 2 / 3

Export References:

Consignee:

CIA FRU&VER MADRID S.L.
 CIF: B83703058
 MERCAMADRID NAVE A PUESTOS 20-26
 C.P. 28053 - MADRID - SPAIN
 TEL FONONO: 917856512 FAX: 917862804*

Forwarding Agent:

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

TRANSBULL ALGECIRAS S.L.
 PASEO DE LA CONFERENCIA 13, 2 A
 11207 ALGECIRAS (CADIZ) - SPAIN
 TEL FONONO: +34 956 664 4096 - EXT.:
 119 VAT: ESB11017332**

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ARKANSAS

Voyage-No.:

3210N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9408596
 SEALS :
 HLG2635698
 003PL027733
 7610JFR

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES 24960,000
 WITH FRESH AVOCADO KGM

2400 CAJAS CON PALTAS FRESCAS
 HS CODE: 080440
 P.A: 080440 00 00
 TR:260000836714 / 260000836715
 FREIGHT COLLECT
 CONSIGNEE*
 CONTACTO: PABLO ESPINOZA (+34 917
 856 512)
 EMAIL: ESPINOZA.PABLO@FRUIVER.COM
 EORI NUMBER: ESB83703058
 NOTIFY** CONTACTO: AITOR OJEDA (956

66 40 96)
 EMAIL: ADUANAS@TRANSBULL.COM
 FAX: +34 956 634 699
 TEMPERATURE TO BE SET AT +6,0 C

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

Movement:

FCL/FCL

Currency:

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, PERU 18.APR.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

*SLAC = Shipper's Load, Stow, Weight and Count

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2400 BOXES	24960,000
	KGM

SHIPPED ON BOARD, DATE : 18.APR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 3210N

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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