

Shipper:

UVICA S.A.C.
 CALLE COLINA 113,DTPO 402,
 BARRANCO, LIMA, PERU
 5114137928



Carrier's Reference: 69818159 SWB-No.: HLCULI3220524502 Page: 2 / 3

Export References:

Consignee:

REYES GUTIERREZ S.L.
 APARTADO DE CORREOS N 65
 CAMINO DE MALAGA S/N
 CP 29700 VELEZ MALAGA, ESPANA
 TVA(EORI): (ES)B 29607751
 (N DE IDENTIFICACION FISCAL) *

Forwarding Agent:

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

GONZALEZ GAGGERO SL
 C/TENIENTE MAROTO, N 3-5
 PLANTA (EDIFICIO HOTEL AL-MAR)
 11201 ALGECIRAS-ESPANA
 TELEFONO:+34 956651062
 FAX: +34956657340

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

2214N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

MALAGA

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

TEMU 9338458
 SEALS :
 HLG2557575
 003PL023399
 001485

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4992 BOXES
 WITH FRESH AVOCADO
 (4992 CAJAS CON PALTAS FRESCAS)
 P.A: 0804.40.00.00
 HS CODE: 080440

Gross Weight:

23405,000
 KGM

Measurement:

TERMOGRAPHS: 260000558787 /
 260000558786

*TELEFONO: +34 952505606

FAX: +34 952505629

ATTE: IMPORT@REYESGUTIERREZ.COM

CRISTINA BURGOS / FABIOLA CORREA /
 BORJA RUIZ

TELEFONO: +34 952505606

TELEFONO DE URGENCIAS: +34

628965284 / +34 606440985

** A LA ATENCION DE:

SRA: GEMA CABALLER

GEMA.CABALLER@GONZALEZGAGGERO.COM

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:

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

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 18.MAY.2022

Freight payable at:

ORIGIN

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
	CONTENEDORES@GONZALEZGAGGERO.COM TEMPERATURE TO BE SET AT +5,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4992 BOXES	23405,000	KGM

SHIPPED ON BOARD, DATE : 18.MAY.2022
 PORT OF LOADING: CALLAO
 VESSEL NAME: CMA CGM OHIO VOYAGE: 2214N

PORT CHARGE ORIGIN PREPAID
 SEAFREIGHT + ADDITIONALS PREPAID
 PORT CHARGE DESTINATION PREPAID

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.