

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



**Carrier's Reference:** 82996386 | **SWB-No.:** HLCULI3190201896 | **Page:** 2 / 3

**Consignee:**  
**COMMERCIAL FRUITS**  
**31 AVENUE DE L'EUROPE BATIMENT I 9**  
**, 94538 RUNGIS CEDEX, FRANCE ,**  
**EORI: FR 391 998 788 00023**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify):**  
**COMMERCIAL FRUITS**  
**31 AVENUE DE L'EUROPE BATIMENT I 9**  
**, 94538 RUNGIS CEDEX, FRANCE ,**  
**EORI: FR 391 998 788 00023**

**Consignee's Reference:**

**Place of Receipt:**

**Vessel(s):** CMA CGM TANYA | **Voyage-No.:** 8152N

**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:
CRLU 1823806 SEALS : HLD6705912 003SF003463 003PL005460	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES WITH FRESH POMEGRANATES 4560 CAJAS CON GRANADAS FRESCAS HS CODE: 0810909000 THERMOREGISTERS: 200000005101/200000005121	18240,000 KG	
<p><b>FREIGHT COLLECT</b>  <b>TEMPERATURE TO BE SET AT +6,0 C</b></p> <p>*SLAC = Shipper's Load, Stow, Weight and Count</p>			
	=====	=====	
	4560 BOXES	18240,000	KG

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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	720,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

**Place and date of issue:**  
**LIMA, PERU** | **06.FEB.2019**

Total Freight Prepaid	Total Freight Collect	Total Freight
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**Freight payable at:**  
**DESTINATION**

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

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

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 06.FEB.2019  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: CMA CGM TANYA VOYAGE: 8152N

FREIGHT COLLECT