

Shipper:

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



Carrier's Reference: 85092270 SWB-No.: HLCULI3200137677 Page: 2 / 3

Export References:

Consignee:

SUN FRESH INTERNATIONAL, LLC
 625 N. AKERS ST, VISALIA, CA 93291
 USA,
 PH: (559) 734-5550
 FAX: (559) 734-5571

Forwarding Agent:

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

J & K FRESH EAST
 399 MARKET STREET, SUITE 220,
 PHILADELPHIA, PA 19106 USA,
 PH: (610) 994-5076,
 FAX: (610) 362-1201

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

9151N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

PHILADELPHIA, PA, UNITED STATES

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

HLBU 9164340
 SEALS :
 HLD9039257
 003PL011622
 140486

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)

Gross Weight:

18050,000
 KGM

Measurement:

HS CODE: 0806100000

FDA: 11634259476

THERMOREGISTERS:

260000100414 / 260000100413

COLD TREATMENT

FREIGHT COLLECT

SE EMBARCA 1900 CAJAS CON UVA
 FRESCA IFG THREE (SWEET
 CELEBRATION) EN 20 PALLETS
 CHEP (B4840A)
 TEMPERATURE TO BE SET AT -1,0 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]

DRAFT

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	C	576,00
CTM	237,00	CTR	1	C	237,00
TSD	5,00	CTR	1	C	5,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4888,00

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 28. JAN. 2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

5726.00

Total Freight

5726.00

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

=====
1900 BOXES

=====
18050,000
KGM

SHIPPED ON BOARD, DATE : 28.JAN.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 9151N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT