

## Shipper:

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



Carrier's Reference: SWB-No.: Page:  
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## Export References:

## Consignee:

FRUITS CMR, S.A.U.  
 POLIGON ESTRUCH - C/SIS, 1, 08820  
 EL PRAT DE LLOBREGAT, BARCELONA -  
 SPAIN EORI NUMBER: NL824286157B01,  
 TLF. +34.93.262.66.00  
 FAX. +34.93.262.66.01 \*

## 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  
 TLF. +31 10 244 40 41  
 TLF. +31 62 464 79 28 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

SANTOS EXPRESS

0101N

## 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:
FSCU 5662307 SEALS : 003PL011981 HLD9035342	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1900 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 1900 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM)	18050,000 KGM	
HS CODE: 0806100000 THERMOREGISTERS: 260000104630 / 260000104631			
FREIGHT COLLECT			
*DOCUMENTACION@CMRFRUITS.COM ** CMRFRUITS@RMFORWARDING.COM TEMPERATURE TO BE SET AT -0,5 C			
*SLAC = Shipper's Load, Stow, Weight and Count			

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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	736,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

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 12.FEB.2020

Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	1900 BOXES	18050,000	KGM

SHIPPED ON BOARD, DATE : 12.FEB.2020  
PORT OF LOADING: CALLAO, PERU  
VESSEL NAME: SANTOS EXPRESS VOYAGE: 0101N

FREIGHT COLLECT

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