

Shipper:

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



Carrier's Reference: 85136799 SWB-No.: HLCULI3200200158 Page: 2 / 3

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 *

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):

CALLAO EXPRESS

Voyage-No.:

9152N

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:
GESU 9585014 SEALS : 003PL011873 HLD9050813	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: 260000104560 / 260000104580			
FREIGHT COLLECT			
*FAX. +34.93.262.66.01 EMAIL: 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:

FCL/FCL

Currency:

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 04.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 : 04.FEB.2020
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CALLAO EXPRESS VOYAGE: 9152N

FREIGHT COLLECT

DRAFT

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