

## Shipper:

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



Carrier's Reference: 85159743 SWB-No.: HLCULI3200210896 Page: 2 / 3

## Export References:

## Consignee:

CIA. FRU&VER MADRID S.L.  
 MERCAMADRID NAVE A PUESTOS 20-26,  
 MADRID 28053, PH: 91 7856512  
 FAX: 91 7862804, CTC: MARIUS PIER  
 PHONE: 0034-618907192

## Forwarding Agent:

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

AGRO MERCHANTS GROUP  
 GALGEWEG 8 2691 MG'S GRAVENZANDE,  
 THE NETHERLANDS  
 CTC: LENNAERT LANGENBERG.  
 LENNAERT.LANGENBERG@AGROMERCHANTS.C  
 OM PH:0031-174-637888

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

0101N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM

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

TRLU 1665754  
 SEALS :  
 HLD9035188  
 003PL011983

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1900 BOXES  
 1900 BOXES WITH FRESH GRAPES IFG  
 TEN (SWEET GLOBE TM)  
 1900 CAJAS CON UVA FRESCA IFG TEN  
 (SWEET GLOBE TM)

## Gross Weight:

18050,000  
 KGM

## Measurement:

HS CODE: 0806100000

THERMOREGISTERS:

260000104603 / 260000104633

FREIGHT COLLECT

TEMPERATURE TO BE SET AT -0,5 C

\*SLAC = Shipper's Load, Stow, Weight and Count

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1900 BOXES

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18050,000  
 KGM

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	
ADD	40,00	BIL		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 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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

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

DRAFT

DRAFT

DRAFT