

Shipper:

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



Carrier's Reference: 85165060 SWB-No.: HLCULI3200221131 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, LLC.
 2101 EL SEGUNDO BOULEVARD SUITE
 203, EL SEGUNDO, CA 90245,
 PH: (310) 419-8770 FAX: (310)
 419-8787, ATTN: RAYMOND KEFFER

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC FLAVIA

Voyage-No.:

FA006R

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LOS ANGELES, CA, UNITED STATES

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

HLBU 9394403
 SEALS :
 HLD9035284
 003PL011985
 139216

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 1700 BOXES
 WITH FRESH GRAPES IFG
 TEN (SWEET GLOBE TM)
 1700 CAJAS CON UVA FRESCA IFG
 TEN (SWEET GLOBE TM)

Gross Weight:

15960,000
 KGM

Measurement:

HS CODE: 0806100000
 FDA: 11634259476
 THERMOREGISTERS:
 260000104522 / 260000104541
 COLD TREATMENT
 FREIGHT COLLECT

SE EMBARCA 1700 CAJAS CON UVA
 FRESCA IFG TEN (SWEET GLOBE TM)
 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]

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	828,00	CTR	1	C	828,00
CTM	237,00	CTR	1	C	237,00
TSD	7,00	CTR	1	C	7,00
CMD	20,00	CTR	1	C	20,00
LUMPSUM				C	4740,00

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 20.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

5832.00

5832.00

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

