

Shipper:

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



Carrier's Reference: 85184917 SWB-No.: HLCULI3200220848 Page: 2 / 3

Export References:

Consignee:

CIA. FRU&VER MADRID S.L.
 MERCAMADRID NAVE A PUESTOS 20-26,
 MADRID 28053, EORI
 NUMER:ESB83703058, PH: 91 7856512
 FAX: 91 7862804, CONTACT: IGNACIO
 VELILLA VELILLA.IGNACIO@FRUIVER.COM

Forwarding Agent:

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

TRANSBULL CADIZ S.L.
 PASEO DE LA CONFERENCIA 13, 2A
 11207 - ALGECIRAS - CADIZ,
 PH: 956664096,
 CONTACT: ANTONIA VARELA,
 ADUANAS@TRANSBULLALGECIRAS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM TANYA

Voyage-No.:

0102N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ALGECIRAS, SPAIN

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

GESU 9347926
 SEALS :
 HLD9080480
 003PL012095

Number and Kind of Packages, Description of Goods

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)

Gross Weight:

18050,000
 KGM

Measurement:

HS CODE: 0806100000

THERMOREGISTERS:

260000111645 / 260000111664

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

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

18.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

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

SHIPPED ON BOARD, DATE : 18.FEB.2020
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM TANYA VOYAGE: 0102N

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES,
 SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3),
 BANK

CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE
 BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY
 NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER
 AND OR HIS AGENTS.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	960,00	CTR	1	USD		960,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	260,00	CTR	1	EUR		260,00
WHARFAG ADMIN DEST	46,50	CTR	1	EUR		46,50
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	65,00	BIL	1	EUR		65,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		3834,00