

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



Carrier's Reference: 85539658 | **SWB-No.:** HLCULI3200422990 | **Page:** 2 / 3
Export References:

Consignee:
FRUITS CMR, S.A.U.
POLIGON ESTRUCH - C/SIS, 1 , 08820
EL PRAT DE LLOBREGAT BARCELONA -
SPAIN , TLF. +34.93.262.66.00
FAX +34.93.262.66.01
DOCUMENTACION@CMRFRUITS.COM

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): GUAYAQUIL EXPRESS | **Voyage-No.:** 0112N

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:
HLBU 9111653 SEALS : HLD9078656 003PL013063	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3372 BOXES 3372 BOXES WITH FRESH POMEGRANATES 3372 CAJAS CON GRANADAS FRESCAS	19600,000 KGM	
HS CODE: 0810909000 THERMOREGISTERS: 260000110969 / 260000110989 FREIGHT COLLECT *CMRFRUITS@RMFORWARDING.COM TEMPERATURE TO BE SET AT +7,0 C *SLAC = Shipper's Load, Stow, Weight and Count ===== 3372 BOXES ===== 19600,000 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]

Total No. of Containers received by the Carrier: 1 | **Packages received by the Carrier:**

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.

Movement: FCL/FCL | **Currency:** USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	801,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	15,00	CTR		1 C	
LUMPSUM				C	

Place and date of issue:
LIMA, PERU | **29.APR.2020**

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**

Freight payable at:
DESTINATION
FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

