

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
60541351	HLCULI3230136400	2 / 4
Export References:		

Consignee:

ACUMEN FRUIT, S.A. DE C.V.
 RFC O ID: AFR150218A46
 AND. CIRCUITO QR ZONA V SECTOR 5
 NAVE 4 BODEGA R-172 COLONIA CENTRAL
 DE ABASTO IZTAPALAPA, CIUDAD DE
 MEXICO, MEXICO C.P. 09040*

Forwarding Agent:

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

RADAR CUSTOMS & LOGISTICS SA PI DE
 CV
 AVENIDA MANUEL BUENDIA N. 120B
 PLANTA ALTA COL. SEGUNDO SECTOR DE
 FIDELAC C.P. 60950 CD. LAZARO
 CARDENAS MICHOACAN**

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALIANT

Voyage-No.:

2251W

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LAZARO CARDENAS, MIC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9042980
 SEALS :
 003PL026449
 HLG2609692
 396278
 A2M001399

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2400 BOXES 19680,000
 2400 BOXES WITH FRESH GRAPES IFG KG
 TEN (SWEET
 GLOBE TM)
 2400 CAJAS CON UVA FRESCA IFG TEN
 (SWEET GLOBE TM)
 HS CODE: 080610
 PA: 0806.10.00.00
 THERMOREGISTERS:
 KKTYA03R80 - KKTYA03R20
 FREIGHT COLLECT
 COLD TREATMENT
 *
 EMAIL:
 IMPORTACIONES@GRUPOMLA.COM.MX
 TEL: (52 55) 56 40 22 70
 FAX: (52 55) 56 00 22 94

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
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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 01.FEB.2023

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
	5013.00	5013.00

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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 RFC O ID: RCA1606221V5
 TELF: 753 53 216 11
 CONTACTOS:
 MANUEL PANIAGUA / EMAIL:
 MANUEL.PANIAGUA@RADARHOLDING.COM
 RODRIGO DIAZ / EMAIL:
 RODRIGO.DIAZ@RADARHOLDING.COM
 TEMPERATURE TO BE SET AT -1,0 C

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

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2400 BOXES	19680,000
	KG

SHIPPER'S TAX ID NUMBER : 20600697511
 CONSIGNEE'S TAX ID NUMBER : AFR150218A46
 NOTIFY1'S TAX ID NUMBER : RFC: RCA1606221V5.

SHIPPED ON BOARD, DATE : 01.FEB.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALIANT VOYAGE: 2251W

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

FREIGHT COLLECT

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1	USD		80,00
MARINEFUEL RECOVER	1308,00	CTR	1	USD		1308,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	20,00	CTR	1	USD		20,00
CARGO RELEASE FEE	40,00	BIL	1	USD		40,00
LUMPSUM				USD		3536,00

DRAFT

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