

## Shipper:

UVICA S.A.C.  
 CALLE COLINA 113, DPTO 402,  
 BARRANCO, LIMA - PERU  
 TEL:511 4137928  
 TAX ID:20600697511



Carrier's Reference: 63544183 SWB-No.: HLCULI3230211139 Page: 2 / 3

## Export References:

## Consignee:

CULTIVAR S.A.U.  
 MERCABARNA, LONGITUDINAL 9, N 39.  
 08040 BARCELONA -ESPANA\*\*

## Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE  
 ADUANA  
 JR. LAMBAYEQUE NO. 210- 2DO PISO

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

VDH FORWARDING & WAREHOUSING BV  
 HANDELSWEG 180 2988 DC RIDDERKERK  
 THE NETHERLANDS  
 TIM RODENHUIS\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM ARKANSAS

## Voyage-No.:

OWCDYN1MA

## 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 9281557 SEALS : 003PL026628 HLG2621863 A2M001218	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3800 BOXES 3800 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) (3800 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM)) P.A: 0806.10.00.00 HS CODE: 080610 TERMOGRAPHS: 260000788535 / 260000788534 FREIGHT COLLECT COLD TREATMENT *CONSIGNEE: C.I.F. : A-58.108.093 R.G.S. : 21-12110/B **NOTIFY: MAIL: FORWARDING@VDHCOMPANY.COM	19380,000 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:

Currency:

FCL/FCL

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 15.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT -1,0 C		

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

=====	=====
3800 BOXES	19380,000
	KGM

SHIPPED ON BOARD, DATE : 15.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 0WCDYN1MA

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.

FREIGHT COLLECT

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