

Shipper:

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



Carrier's Reference: 68794559 SWB-No.: HLCULI3220266279 Page: 2 / 3

Export References:

Consignee:

FRUITS CMR, S.A.U.
 POLIGON ESTRUCH C/SIS, 1
 08820 EL PRAT DE LLOBREGAT
 BARCELONA SPAIN
 EORI: NL824286157B01
 TLF. +34.93.262.66.00**

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***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

2203N

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:
BMOU 9801105 SEALS : HLG2545455 003PL022212 A2M000464	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 3600 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) FDA: 11634259476 P.A: 0806.10.00.00 TERMOREGISTROS: 200000235966-200000235986 FREIGHT COLLECT	18360,000 KGM	

**

FAX. +34.93.262.66.01

DOCUMENTACION@CMRFRUITS.COM

TLF. +31 62 464 79 28

CMRFRUITS@RMFORWARDING.COM

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:

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

02.MAR.2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

 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

=====	=====
3600 BOXES	18360,000
	KGM

SHIPPED ON BOARD, DATE : 02.MAR.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 2203N

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

DRAFT

DRAFT