

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



Carrier's Reference: 83061750 | **SWB-No.:** HLCULI3190217822 | **Page:** 2 / 3
Export References:

Consignee:
 COMMERCIAL FRUITS
 31 AVENUE DE L'EUROPE BATIMENT I 9
 ,94538 RUNGIS CEDEX, FRANCE ,
 EORI: FR 391 998 788 00023

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
 COMMERCIAL FRUITS
 31 AVENUE DE L'EUROPE BATIMENT I 9
 ,94538 RUNGIS CEDEX, FRANCE ,
 EORI: FR 391 998 788 00023

Consignee's Reference:
Place of Receipt:

Vessel(s): CMA CGM NIAGARA | **Voyage-No.:** 9102N

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 9034840 SEALS : HLD6680015 003PL006133	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3635 BOXES WITH FRESH POMEGRANATES VARIETY WONDERFUL 3635 CAJAS CON GRANADAS FRESCAS VARIEDAD WONDERFUL HS CODE: 0810.90.90.00 THERMOREGISTERS: 200000010107 / 200000010127 FREIGHT COLLECT TEMPERATURE TO BE SET AT +6,0 C	16279,000 KGM	
	=====	=====	
	3635 BOXES	16279,000 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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	720,00	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 19.FEB.2019

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

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 : 19.FEB.2019
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM NIAGARA VOYAGE: 9102N

FREIGHT COLLECT

DRAFT

DRAFT

DRAFT