

**Shipper:**  
**UVICA S.A.C.**  
**CALLE COLINA 113, DPTO 402,**  
**BARRANCO, LIMA - PERU**  
**TEL:511 4137928 TAX ID:2060069751**



Carrier's Reference:	SWB-No.:	Page:
<b>65539640</b>	<b>HLCULI3230116993</b>	<b>2 / 4</b>

Export References:

**Consignee:**  
**PANDOL BROS., INC.**  
**33150 POND ROAD, DELANO, CA 93215,**  
**ATTENTION: DINORA MACIAS**  
**PHONE: 661-725-3755,**  
**EMAIL: IMPORTDOCS@PANDOL.COM**

Forwarding Agent:

**Notify Address (Carrier not responsible for failure to notify):**  
**J&K FRESH, LLC**  
**2101 E. EL SEGUNDO BLVD SUITE #203**  
**EL SEGUNDO, CA 90245**  
**PHONE: 310-419-8770 (\*)**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
<b>VANTAGE</b>	<b>2249W</b>

Place of Delivery:

**Port of Loading:**  
**CALLAO, PERU**

**Port of Discharge:**  
**LOS ANGELES, CA, UNITED STATES**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>TRIU 8676381</b> <b>SEALS :</b> <b>003PL026247</b> <b>HLG2609898</b> <b>A2M001327</b> <b>397846</b>	<b>1 CONT. 40'X9'6" REEFER CONTAINER SLAC*</b> <b>1700 BOXES</b> <b>WITH FRESH GRAPES IFG TEN(SWEET</b> <b>GLOBE TM)</b> <b>1700 CAJAS CON UVA FRESCA IFG</b> <b>TEN(SWEET GLOBE TM)</b> <b>HS CODE: 080610</b> <b>PA:0806.10.00.00</b> <b>FDA REGISTER: 11634259476</b> <b>THERMOREGISTERS: 240000182764 /</b> <b>240000182736</b> <b>FREIGHT COLLECT</b> <b>COLD TREATMENT</b> <b>SE EMBARCA 1700 CAJAS CON UVA</b> <b>FRESCA IFG TEN</b> <b>(SWEET GLOBE TM) EN 20 PALLETS</b> <b>CHEP (B4840A)</b> <b>(*) EMAIL:</b> <b>CHILE: CHILE@JKFRESH.COM &amp;</b>	<b>17510,000</b> <b>KGM</b>	

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:	Packages received by the Carrier:
<b>1</b>	

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:	Currency:
<b>FCL/FCL</b>	<b>USD</b>

Place and date of issue:  
**LIMA 13.JAN.2023**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			<b>8788.00</b>		<b>8788.00</b>

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
	MARIE@JKFRESH.COM PERU: PERU@JKFRESH.COM & ERICK@JKFRESH.COM TEMPERATURE TO BE SET AT -1,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	1700 BOXES	17510,000	KGM

SHIPPED ON BOARD, DATE : 13.JAN.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: VANTAGE VOYAGE: 2249W

FREIGHT COLLECT

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.

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.

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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
USDA MONITORING CT	237,00 CTR 1 USD		237,00
TMNL SECURITY DEST	7,00 CTR 1 USD		7,00
CONTR MAINTEN.FEE	20,00 CTR 1 USD		20,00
LUMPSUM			7136,00