

## Shipper:

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



Carrier's Reference: 60882078 SWB-No.: HLCULI3230311042 Page: 2 / 3

## Export References:

## Consignee:

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

## Forwarding Agent:

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

R&M FORWARDING BV  
 PETERSELIEWEG 110 -112  
 2988 DC RIDDERKERK  
 EORI NL 814629593B01  
 TLF. +31 10 244 40 41 (\*\*)

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM CARL ANTOINE

## Voyage-No.:

3205N

## 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 9784311 SEALS : HLG2622772 002CT041115 8052JFR	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 2280 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) P.A. 0806100000 THERMOGRAPHS: 221033392H / 221033393H FREIGHT COLLECT	21660,000 KGM	40,000 MTQ

(\*) FAX. +34.93.262.66.01  
 DOCUMENTACION@CMRFRUITS.COM  
 (\*\*) TLF. +31 62 464 79 28  
 CMRFRUITS@RMFORWARDING.COM  
 TEMPERATURE TO BE SET AT -0,5 C

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

## 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: 1  
 Packages received by the Carrier:

## Movement:

FCL/FCL

Currency:

USD

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:

CALLAO, PERU 14.MAR.2023

## Freight payable at:

ROTTERDAM, NETHER

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
	2280 BOXES	21660,000 KGM	40,000 MTQ

SHIPPED ON BOARD, DATE : 14.MAR.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 3205N

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	930,00	CTR	1	USD		930,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		6214,00