

## Shipper:

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



Carrier's Reference: 60884350 SWB-No.: HLCULI3230336082 Page: 2 / 3

## Export References:

## Consignee:

TERRASUR IMPORTS INC  
 3000 ATRIUM WAY, SUITE 102  
 MOUNT LAUREL, NJ 08054  
 PH:1-609-721-0624  
 FX:1-856-457-7698

## Forwarding Agent:

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

GEODIS USA INC.  
 5101 S BROAD STREET  
 PHILADELPHIA, PA 19112  
 PHONE:267-570-2817  
 FAX:267-570-2842 (\*)

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM OHIO

## Voyage-No.:

3207N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9167992  
 SEALS :  
 HLG2639737  
 003CN057496  
 8001JFR  
 336288

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1700 BOXES  
 WITH FRESH GRAPES IFG TEN (SWEET  
 GLOBE TM)  
 1700 CAJAS CON UVA FRESCA IFG TEN  
 (SWEET GLOBE TM)  
 P.A: 080610 0000  
 FREIGHT: COLLECT  
 THERMOREGISTER: KHQYA01W10 -  
 KHQYA00JV0  
 (\*)ATTN: ED MASCIARELLI  
 EMAIL: ED.MASCIARELLI@GEODIS.COM  
 MIAMI:SAME ADDRESS BUT  
 EMAIL: MARYANNE.GIAMPAPA@GEODIS.COM  
 TEMPERATURE TO BE SET AT -0,5 C

## Gross Weight:

15300,000  
 KGM

## Measurement:

\*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:

## Packages received by the Carrier:

1

## 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:

LIMA, PERU 29.MAR.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

9054.00

9054.00



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	1700 BOXES	15300,000	KGM

SHIPPED ON BOARD, DATE : 29.MAR.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM OHIO VOYAGE: 3207N

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.

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE	80,00	CTR	1 USD		80,00
MARINEFUEL RECOVER	442,00	CTR	1 USD		442,00
USDA MONITORING CT	237,00	CTR	1 USD		237,00
TMNL SECURITY DEST	5,00	CTR	1 USD		5,00
CONTR MAINTEN.FEE	20,00	CTR	1 USD		20,00
LUMPSUM			USD		8270,00