

Shipper:

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



Carrier's Reference: 68552266 SWB-No.: HLCULI3230349423 Page: 2 / 3

Export References:

Consignee:

FRUITS ET LEGUMES GAETAN BONO INC
 9232, BOUL. PIE-IX, MONTREAL,
 H1Z 4H7, QUEBEC. CANADA

Forwarding Agent:

.

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

FRUITS ET LEGUMES GAETAN BONO INC
 9232, BOUL. PIE-IX, MONTREAL,
 H1Z 4H7, QUEBEC. CANADA

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALOR

Voyage-No.:

2309W

Place of Delivery:

MONTREAL, QC

Port of Loading:

CALLAO, PERU

Port of Discharge:

MONTREAL, QC

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 4755759 SEALS : 003CN057502 HLG2634581 7532JFR	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4656 BOXES WITH FRESH POMEGRANATES (4656 CAJAS CON GRANADAS FRESCAS) P.A.: 0810.90.90.00 HS CODE: 0810.90. THERMOREGISTER: KKTYA096F0 - KKTYA00XNO FREIGHT: PREPAID FOR SALIX FRUITS LLC TEMPERATURE TO BE SET AT +7,0 C	20486,000 KGM	
	=====	=====	
	4656 BOXES	20486,000 KGM	

*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

07.APR.2023

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
 HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

5642.00

Total Freight Collect

1758.34

Total Freight

7400.34

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 07.APR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALOR VOYAGE: 2309W

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 PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	384,00	CTR	1	USD	384,00	
FUEL DEST. INLAND	142,00	CTR	1	USD		142,00
DESTIN LANDFREIGHT	2180,00	CTR	1	CAD		2180,00
CARBON TAX SURCH	9,00	CTR	1	USD		9,00
LUMPSUM				USD	5258,00	