

## Shipper:

UVICA S.A.C.  
CALLE COLINA 113, DPTO 402,  
BARRANCO, LIMA - PERU



Carrier's Reference: 15057598 SWB-No.: HLCULI3250227934 Page: 2 / 3

## Export References:

## Consignee:

FRUITS CMR, S.A.U.  
POLIGON ESTRUCH - C/SIS, 1  
08820 EL PRAT DE LLOBREGAT  
BARCELONA - SPAIN  
EORI: NL824286157B01\*\*

## Forwarding Agent:

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

R&M FORWARDING BV  
PETERSELIEWEG 110-112  
2988 DC RIDDERKERK  
THE NETHERLANDS  
EORI NL 814629593B01\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM JACQUES JOSEPH

## Voyage-No.:

5202N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9383585 SEALS : HLG9503489 003PL035426 0819AKKJ	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3800 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 3800 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM)	19380,000 KGM	
HS CODE: 080610 TR: UF68061909 / UF68061910  FREIGHT COLLECT  **TLF. +34.93.262.66.00 FAX. +34.93.262.66.01 DOCUMENTACION@CMRFRUITS.COM  ***TLF. +31 10 244 40 41 TLF. +31 62 464 79 28 CMRFRUITS@RMFORWARDING.COM			

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:

Currency:

FCL/FCL

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

25.FEB.2025

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)



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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 TEMPERATURE TO BE SET AT -0,5 C

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

SHIPPED ON BOARD, DATE : 25.FEB.2025  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 5202N

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 140, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 205, 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
EU EMISS.ALLOWANCE	150,00	CTR	1	USD		150,00
MARINEFUEL RECOVER	720,00	CTR	1	USD		720,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		4983,00