

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

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

Consignee (not negotiable unless consigned to order):
SANLUCAR FRUIT SLU
C/ SERRA LLARGA 24 46530 PUZOL -
VALENCIA - SPAIN
EORI: B96128590 /
VAT: NL816147437B01

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KUEHNE NAGEL (AG&CO) KG
WILHELM-KAISEN-BRUCKE 1 BREMEN -
GERMANY
EORI : DE2737396

Vessel(s): **CMA CGM JACQUES JOSEPH** **Voyage-No.:** **5202N**

Port of Loading:
CALLAO

Port of Discharge:
ROTTERDAM, NETHERLANDS



Carrier's Reference: 33399215 **B/L-No.:** HLCULI3250227872 **Page:** 2 / 3

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9152858 SEALS : HLG9503421 003PL035422 0888AKKJ	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3328 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 3328 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM)	16973,000	KGM
HS CODE: 080610 TR: UF68061901 / UF68061902 FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C *SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	3328 BOXES	16973,000	KGM

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	Wt/Vol/Val	P/C	Amount		
Total Freight Prepaid		Total Freight Collect		Total Freight			
7048.00							

COPY

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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading 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 Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU **25.FEB.2025**

Freight payable at: **ORIGIN** **Number of original Bs/L:** **3**

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

MTD17312 (FB:1:1:1)

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

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

FREIGHT PREPAID

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	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD	4983,00	