

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



Carrier's Reference: **61261221** SWB-No.: **HLCULI3240102895** Page: **2 / 4**
 Export References:

Consignee:
VIDIMPORT, S.A. DE C.V.
ANDADOR K-L BODEGA K 111 ZONA V
SECTOR 2 NVE 4 CENTRAL DE ABASTO
09040 IZTAPALAPA CIUDAD DE MEXICO,
MEXICO - RFC VID910607UM2
ALICIA MEJIA - AMEJIA@VPCOM.COM

Forwarding Agent:
 Consignee's Reference:

Notify Address (Carrier not responsible for failure to notify):
VIDIMPORT, S.A. DE C.V.
ANDADOR K-L BODEGA K 111 ZONA V
SECTOR 2 NVE 4 CENTRAL DE ABASTO
09040 IZTAPALAPA CIUDAD DE MEXICO,
MEXICO - RFC VID910607UM2
ALICIA MEJIA - AMEJIA@VPCOM.COM

Place of Receipt:

Vessel(s): **ATHOS** Voyage-No.: **2348W**

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
MANZANILLO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9032805 SEALS : 003PL031166 HLG6785242 486273 7859JFR	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2000 BOXES 2000 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 2000 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) HS CODE: 080610 TR: EFQ235107534 / EFQ235107533 COLD TREATMENT FREIGHT COLLECT TEMPERATURE TO BE SET AT -0,5 C	19000,000 KG	
	=====	=====	
	2000 BOXES	19000,000	KG

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

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
					3122.00
Total Freight Collect					
					3122.00
Total Freight					

Place and date of issue:
LIMA 10.JAN.2024

Freight payable at:

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
MARINEFUEL RECOVER	1156,00	CTR	1	USD		1156,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
LUMPSUM				USD		1782,00