

## Shipper:

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



Carrier's Reference: 62593732 SWB-No.: HLCULI3231236547 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:

## 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  
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## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

MSC VALENTINA

## Voyage-No.:

FA350R

## 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 9001506 SEALS : HLG6778550 003PL031060 475360 7829JFR	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) HS CODE: 080610 TR: EFQ235107253 / EFQ235107254 COLD TREATMENT FREIGHT COLLECT TEMPERATURE TO BE SET AT -0,5 C	17000,000 KG	
	=====	=====	
	1700 BOXES	17000,000 KG	

\*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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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

## Place and date of issue:

LIMA, PERU 05.JAN.2024

## Freight payable at:

DESTINATION

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

Total Freight Prepaid	Total Freight Collect	Total Freight
	3122.00	3122.00

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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