

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



**Carrier's Reference:** 12438264 | **SWB-No.:** HLCULI3260202731 | **Page:** 2 / 3  
**Export References:**

**Consignee:**  
**FORTUNA FRUTOS INTERNATIONAL BV**  
**PETERSELIEWEG 112**  
**2988 DH RIDDERKERK**  
**THE NETHERLANDS**  
**PHONE +31 180 751 400**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify):**  
**FORTUNA FRUTOS INTERNATIONAL BV**  
**PETERSELIEWEG 112**  
**2988 DH RIDDERKERK**  
**THE NETHERLANDS**  
**PHONE +31 180 751 400**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CMA CGM JACQUES JOSEPH | **Voyage-No.:** 5252N

**Place of Delivery:**

**Port of Loading:**  
**CALLAO**

**Port of Discharge:**  
**ROTTERDAM**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TEMU 9837919 SEALS : HLG9583743 003PL041710 840AJZZ	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3800 BOXES 3800 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 3800 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) P.A: 0806.10.00.00 HS CODE: 080610 FDA REGISTER: 11634259476 TERMOGRAPHS: DA3A07381630 / DA3A073815TT FREIGHT COLLECT TEMPERATURE TO BE SET AT -0,5 C	19380,000 KGM	
	=====	=====	
	3800 BOXES	19380,000 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] **DRAFT**

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** | **11.FEB.2026**

**Freight payable at:**  
**DESTINATION**

Total Freight Prepaid	Total Freight Collect	Total Freight
-----------------------	-----------------------	---------------

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 11.FEB.2026  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 5252N

**ALL CHARGES COLLECT**

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 100, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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	266,00	CTR	1	USD		266,00
MARINEFUEL RECOVER	638,00	CTR	1	USD		638,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
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		4801,00