

## Shipper:

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



Carrier's Reference: 26437149 SWB-No.: HLCULI3260127160 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  
 TLF. +34.93.262.66.00\*

## 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  
 TLF. +31 10 244 40 41 \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM CARL ANTOINE

## Voyage-No.:

5250N

## 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:
HLBU 6083861	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	3800 BOXES	19380,000	
HLG9570977	3800 BOXES WITH FRESH GRAPES IFG		KGM
003PL041518	TEN (SWEET GLOBE TM)		
899AJZX	3800 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM)		
	P.A: 0806.10.00.00		
	HS CODE: 080610		
	FDA REGISTER: 11634259476		
	TERMOGRAPHS: U1049085 / U1049086		
	FREIGHT COLLECT		
	*INFO CONSIGNEE		
	FAX. +34.93.262.66.01		
	DOCUMENTACION@CMRFRUITS.COM		
	**INFO NOTIFY		
	TLF. +31 62 464 79 28		
	CMRFRUITS@RMFORWARDING.COM		
	TEMPERATURE TO BE SET AT -0,5 C		

HLBU 6083861  
 SEALS :  
 HLG9570977  
 003PL041518  
 899AJZX

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
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 TEN (SWEET GLOBE TM)  
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 HS CODE: 080610  
 FDA REGISTER: 11634259476  
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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

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 28.JAN.2026

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	3800 BOXES	19380,000	KGM

SHIPPED ON BOARD, DATE : 28.JAN.2026  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 5250N

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.