

Shipper:

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



Carrier's Reference: 32905866 SWB-No.: HLCULI3260106416 Page: 2 / 3

Export References:

Consignee:

N&K B.V
 BIESLOOKWEG 20
 2988 DE RIDDERKERK
 PHONE: +310852130500
 EMAIL:
 DOCUMENTS@NK-KINOBE-GROUPE.COM*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

R&M FORWARDING BV
 BIESLOOKWEG 20
 2988 DE RIDDERKERK
 PHONE: +31180447500
 EMAIL: NK@RMFORWARDING.COM
 VAT NR. NL814629593B01**

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

ISTANBUL EXPRESS 5248N

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:
HLXU 8783075 SEALS : HLG9572113 003PL040831	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4440 BOXES WITH FRESH POMEGRANATES 4440 CAJAS CON GRANADAS FRESCAS P.A: 0810909000 HS CODE: 081090 TERMOGRAPHS: U1048905/ U1048906 FREIGHT COLLECT	19536,000 KGM	

*INFO CONSIGNEE
 VAT NR. NL854421415B01
 EORI NR. NL854421415

**INFO NOTIFY
 EORI NR. NL814629593
 TEMPERATURE TO BE SET AT +6,0 C

*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:	Packages received by the Carrier:
1	

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.

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:

LIMA, PERU 13.JAN.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)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4440 BOXES	19536,000	KGM

SHIPPED ON BOARD, DATE : 13.JAN.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 5248N

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		4301,00