

Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
93905406	HLCULI3260127540	2 / 3

Consignee:

FRUITFACTOR B.V.
 BIESLOOKWEG 20
 2988 DE RIDDERKERK- THE NETHERLANDS
 TELEPHONE +31 180783900
 EMAIL: INFO@FRUITFACTOR.NL*

Forwarding Agent:

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

R&M FORWARDING B.V.
 PETERSELIEWEG 110/112
 2988 DH RIDDERKERK
 NEDERLAND
 EORI NL 814629593B01

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.

HLBU 6239609
 SEALS :
 HLG9571488
 003PL041502

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4380 BOXES
 WITH FRESH POMEGRANATES
 4380 CAJAS CON GRANADAS FRESCAS
 P.A: 081090 90 00
 HS CODE: 081090
 TERMOGRAPHS:U1049069 / U1049070
 FREIGHT COLLECT

Gross Weight:

19272,000
 KGM

Measurement:

*INFO CONSIGNEE

INVOICES: INVOICE@FRUITFACTOR.NL
 CHAMBER OF COMMERCE ROTTERDAM
 59687789
 EURO BANK ACCOUNT NL07ABNA
 0462115127
 BIC ABNANL2A
 VAT NL853604915B01
 EORI NL853604915
 GLN 8717953240606

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

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
	TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4380 BOXES	19272,000	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.

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