

## Shipper:

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



Carrier's Reference: 21771414 SWB-No.: HLCULI3251102180 Page: 2 / 4

## Export References:

## Consignee:

TERRASUR IMPORTS INC.  
 3000 ATRIUM WAY, SUITE 102  
 MOUNT LAUREL, NJ 08054  
 PH: 1-609-721-0624  
 FX: 1-856-457-7698

## Forwarding Agent:

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

GEODIS USA INC.  
 5101 S BROAD STREET  
 PHILADELPHIA, PA 19112  
 PHONE: 267-570-2817  
 FAX: 267-570-2842  
 ATTN: ED MASCIARELLI\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM CARL ANTOINE

## Voyage-No.:

5240N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

PHILADELPHIA, PA

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9162692  
 SEALS :  
 003PL039770  
 HLG9560115  
 0587AKKJ  
 MARKS & NOS:  
 ALDI  
 SEAL:  
 295342

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 1900 BOXES  
 1900 BOXES WITH FRESH GRAPES  
 SHEEGENE 21  
 1900 CAJAS CON UVA FRESCA SHEEGENE  
 21  
 HS CODE: 080610 0000  
 TR:  
 7617825/7617837  
 COLD TREATMENT  
 FREIGHT PREPAID  
 \*

## Gross Weight:

18050,000  
 KGM

## Measurement:

## 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:

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 18.NOV.2025

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

7530.00

## Total Freight Collect

286.19

## Total Freight

7816.19



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1900 BOXES	18050,000	KGM

SHIPPED ON BOARD, DATE : 18.NOV.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 5240N

ALL CHARGES PREPAID

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.

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	300,00	CTR	1	USD	300,00	
RFR COLD TREATMENT	1000,00	CTR	1	USD	1000,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
PEAK SEASON SURCH.	1000,00	CTR	1	USD	1000,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
ADDL SERV.FEE SEA	15,00	CTR	1	USD	15,00	
USDA MONITORING CT	244,19	CTR	1	USD		244,19
TMNL SECURITY DEST	12,00	CTR	1	USD		12,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	USD		30,00
LUMPSUM				USD	4840,00	