

Shipper:

UVICA S.A.C.
 CALLE COLINA 113, DPTO 402,
 BARRANCO, LIMA - PERU



Carrier's Reference: 36421561 SWB-No.: HLCULI3250339364 Page: 2 / 3

Export References:

Consignee:

FRUITS CMR, S.A.U.
 POLIGON ESTRUCH - C/SIS, 1
 08820 EL PRAT DE LLOBREGAT
 BARCELONA - SPAIN
 EORI: ESA58267683**

Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.
 RUC: 20518254970

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

R&M FORWARDING BV
 PETERSELIEWEG 110-112
 2988 DC RIDDERKERK
 THE NETHERLANDS
 EORI NL 814629593B01***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CARTAGENA EXPRESS

Voyage-No.:

5207N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 6206190 SEALS : HLG9506850 003PL036271 0416AKKJ	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4368 BOXES 4368 BOXES WITH FRESH POMEGRANATES 4368 CAJAS CON GRANADAS FRESCAS	21343,000 KGM	
HS CODE: 081090 90 00 TR: UF6B065824 / UF6B065825			
FREIGHT COLLECT			
**TLF. +34.93.262.66.00 FAX. +34.93.262.66.01 DOCUMENTACION@CMRFRUITS.COM			
***TLF. +31 10 244 40 41			

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:

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

01.APR.2025

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
 TLF. +31 62 464 79 28
 CMRFRUITS@RMFORWARDING.COM
 TEMPERATURE TO BE SET AT +6,0 C
 *SLAC = Shipper's Load, Stow, Weight and Count
 =====
 4368 BOXES 21343,000
 KGM

SHIPPED ON BOARD, DATE : 01.APR.2025
 PORT OF LOADING: CALLAO
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 5207N

FREIGHT COLLECT

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, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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	156,00	CTR	1	USD		156,00
MARINEFUEL RECOVER	712,00	CTR	1	USD		712,00
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		5437,00