

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
24749331	HLCULI3250324510	2 / 3

## Export References:

## Consignee:

CULTIVAR S.A.U.  
 MERCABARNA, LONGITUDINAL 9, NO.39.  
 08040 BARCELONA - ESPANA  
 C.I.F.: A-58.108.093  
 R.G.S.: 21-12110/B

## Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING BV  
 HANDELSWEG 180 2988 DC RIDDERKERK  
 THE NETHERLANDS  
 TIM RODENHUIS  
 FORWARDING@VDHCOMPANY.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

VALPARAISO EXPRESS

## Voyage-No.:

5206N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9680686  
 SEALS :  
 HLG9506930  
 003PL036245  
 0475AKKJ

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 4344 BOXES  
 WITH FRESH POMEGRANATES  
 4344 CAJAS CON  
 GRANADAS FRESCAS  
 PA: 081090 90 00  
 TR: UF6B065790 / UF6B065791  
 FREIGHT COLLECT  
 TEMPERATURE TO BE SET AT +6,0 C

## Gross Weight:

20530,000  
 KGM

## Measurement:

\*SLAC = Shipper's Load, Stow, Weight and Count

=====  
 4344 BOXES

=====  
 20530,000  
 KGM

SHIPPED ON BOARD, DATE : 25.MAR.2025

PORT OF LOADING: CALLAO

VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 5206N

## 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 25.MAR.2025

## 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

**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.

**FREIGHT COLLECT**

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	150,00 CTR		1 USD		150,00
MARINEFUEL RECOVER	720,00 CTR		1 USD		720,00
PANAMA CANAL CHGE.	260,00 CTR		1 USD		260,00
PEAK SEASON SURCH.	900,00 CTR		1 USD		900,00
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		4783,00