

Shipper:
UVICA S.A.C.
CAL.COLINA NRO. 113 DPTO. 402
BARRANCO
LIMA, PERU



Carrier's Reference: **33133045** SWB-No.: **HLCULI3260136755** Page: **2 / 3**
 Export References:

Consignee:
CULTIVAR S.A.U.
MERCABARNA, LONGITUDINAL 9, N39.
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 COOL LOGISTICS B.V.
LAURIERWEG 150
2988 DD RIDDERKERK
THE NETHERLANDS
CUSTOMS OFFICE: NL000855
EORI: NL859109549*

Consignee's Reference:
 Place of Receipt:

Vessel(s): **GUAYAQUIL EXPRESS** Voyage-No.: **5251N**

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:
HLBU 6305090 SEALS : HLG9583209 003PL041591	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3051 BOXES 3051 BOXES WITH FRESH POMEGRANATES 3051 CAJAS CON GRANADAS FRESCAS P.A: 081090 90 00 HS CODE: 081090 TERMOGRAPHS: U1049195 / U1049196 FREIGHT COLLECT *INFO NOTIFY VAT: NL85910 9549 B01 TEMPERATURE TO BE SET AT +6,0 C	20292,000 KGM	
	=====	=====	
	3051 BOXES	20292,000 KGM	

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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight

Place and date of issue:
LIMA, PERU **03.FEB.2026**

Freight payable at:
DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

DRAFT

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 03.FEB.2026
 PORT OF LOADING: CALLAO
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 5251N

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