

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
90773671	HLCULI3260324347	2 / 3
Export References:		

## Consignee:

FRUITS CMR, S.A.U.  
 POLIGON ESTRUCH - C/SIS, 1  
 08820 EL PRAT DE LLOBREGAT  
 BARCELONA - SPAIN  
 EORI: ESA58267683  
 TLF. +34.93.262.66.00\*

## Forwarding Agent:

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

R&M FORWARDING BV  
 PETERSELIEWEG 110-112  
 2988 DC RIDDERKERK  
 THE NETHERLANDS  
 EORI NL 814629593B01  
 TLF. +31 10 244 40 41\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

ISTANBUL EXPRESS

## Voyage-No.:

6206N

## 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 6300205  
 SEALS :  
 HLG9590067  
 003PL042847  
 097AKAA

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

3800 BOXES

19380,000

WITH FRESH GRAPES IFG

KGM

HLG9590067

TEN (SWEET GLOBE TM)

003PL042847

3800 CAJAS CON UVA FRESCA IFG TEN

097AKAA

(SWEET GLOBE TM)

P.A: 0806.10.00.00

HS CODE: 080610

FDA REGISTER: 11634259476

TERMOGRAPHS: D03A0034717C /

D03A003472HT

FREIGHT COLLECT

\*INFO CONSIGNEE

FAX. +34.93.262.66.01

DOCUMENTACION@CMRFRUITS.COM

\*\*INFO NOTIFY

TLF. +31 62 464 79 28

CMRFRUITS@RMFORWARDING.COM

TEMPERATURE TO BE SET AT -0,5 C

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.2026

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

=====

3800 BOXES	=====
	19380,000
	KGM

SHIPPED ON BOARD, DATE : 25.MAR.2026  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 6206N

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
EMERGENCY FUEL	450,00	CTR	1	USD		450,00
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		4501,00