Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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

Carrier's Reference:	SWB-No.:	Page:
75526179	HLCULI3250227806	2 / 4

Export References:

Consignee:
ACUMEN FRUIT, S.A. DE C.V.
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172 COLONIA CENTRAL
DE ABASTO IZTAPALAPA, CIUDAD DE
MEXICO, MEXICO C.P. 09040 **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
ACUMEN FRUIT, S.A. DE C.V.
AND. CIRCUITO QR ZONA V SECTOR 5
NAVE 4 BODEGA R-172 COLONIA CENTRAL
DE ABASTO IZTAPALAPA, CIUDAD DE
MEXICO, MEXICO C.P. 09040 **

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
SEASPAN BELLWETHER	2501W

Place of Delivery:

Port of Loading:
CALLAO

Port of Discharge:
MANZANILLO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9847480 SEALS : HLG9493047 003PL035458 286426 0823AKKJ	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3600 BOXES WITH FRESH GRAPES IFG TEN (SWEET GLOBE TM) 3600 CAJAS CON UVA FRESCA IFG TEN (SWEET GLOBE TM) HS CODE: 080610 TR: UF68061193 / UF68061194 COLD TREATMENT FREIGHT COLLECT ** RFC - ID: AFR 150218 A46 EMAIL: IMPORTACIONES@GRUPOMLA.COM.MX TEL: +52 55 5694 2447	18720,000 KG	

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:	Currency:
FCL/FCL	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 28.FEB.2025

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
	4564.00	4564.00

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

Sea Waybill • Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE; ; ; ;) Plain

Sea Waybill • Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	3600 BOXES	18720,000	KG

SHIPPER'S TAX ID NUMBER : 20600697511
CONSIGNEE'S TAX ID NUMBER : AFR150218A46
NOTIFY1'S TAX ID NUMBER : AFR150218A46

SHIPPED ON BOARD, DATE : 28.FEB.2025
PORT OF LOADING: CALLAO
VESSEL NAME: SEASPAN BELLWETHER VOYAGE: 2501W

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, 140, Per Box, +18%, Depot
GATE IN, Impo empty handling, USD, 205, 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 inhttps://www.hapag-lloyd.com/perulocalrates
Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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.

SWB-No. HLCULI3250227806

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
CONTAINER PREMIUM	40,00	CTR	1	USD		40,00
MARINEFUEL RECOVER	1008,00	CTR	1	USD		1008,00
RFR COLD TREATMENT	1000,00	CTR	1	USD		1000,00
INSPECTION FEE DES	29,00	CTR	1	USD		29,00
EQPT TRANSFER DEST	30,00	CTR	1	USD		30,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
CARGO RELEASE FEE	50,00	BIL	1	USD		50,00
LUMPSUM				USD		2292,00