

## Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.  
S.A. 20327739230  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA CTC: JULIA URIA  
TLF: 51-54-226256, 958 194 012  
EMAIL: JURIA@AGROINCA.COM



Carrier's Reference: SWB-No.: Page:  
62452768 HLCULI3220182418 2 / 3  
Export References:

## Consignee:

VAN DER LANS INTERNATIONAL B.V.  
EORI NR. NL800047436  
GERRIT VAN DER VEENLAAN 18 3743 DN  
BAARN - THE NETHERLANDS PH: +31 35  
6422622 - FAX: 31 35 6422644 EMAIL:  
LOGISTICS@VANDERLANS.COM

## Forwarding Agent:

AGROINCA PRODUCTOS PERUANOS DE EXP.  
SA  
CAYETANO ARENAS NR. 143 PARQUE

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

VAN DER LANS INTERNATIONAL B.V.  
EORI NR. NL800047436  
GERRIT VAN DER VEENLAAN 18 3743 DN  
BAARN - THE NETHERLANDS PH: +31 35  
6422622 - FAX: 31 35 6422644 EMAIL:  
LOGISTICS@VANDERLANS.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

GUAYAQUIL EXPRESS

## Voyage-No.:

1249N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GESU 9535224	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	19240,000	44,000
SEALS :	4392 BOXES		
HLG2539920	4104 BOXES OF 3.80 KG WITH FRESH	KGM	MTQ
003PL021815	( 4104 CAJAS DE 3.80 KG CON GRANADA		
000393	FRESCA VARIEDAD WONDERFULL)		
	168 BOXES OF 4.20 KG WITH FRESH		
	POMEGRANATE WONDERFUL VARIETY		
	( 168 CAJAS DE 4.20 KG CON GRANADA		
	FRESCA VARIEDAD WONDERFULL)		
	120 BOXES OF 10.00 KG WITH FRESH		
	POMEGRANATE WONDERFUL VARIETY		
	( 120 CAJAS DE 10.00 KG CON GRANADA		
	FRESCA VARIEDAD WONDERFUL)		
	P.A.0810.90.90.00		
	TR: 6442728/6442727		
	TEMPERATURE TO BE SET AT +6,0 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:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	700,00	CTR		1 C	
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
SMD	35,00	BIL		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	
Total Freight Prepaid		Total Freight Collect		Total Freight	

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 02. FEB. 2022

Freight payable at:

ROTTERDAM, NETHER

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

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:1:1) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	4392 BOXES	19240,000	44,000
		KGM	MTQ

SHIPPED ON BOARD, DATE : 02.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 1249N

FREIGHT COLLECT

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, 122, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, 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.

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.