

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: 63114872 SWB-No.: HLCULI3220119299 Page: 2 / 3
Export References:

Consignee:

ABC FRESH GMBH
LIPPELTSTR. 1, 20097 HAMBURG
GERMANY CTC: CLAUDIA ROHMANN
EMAILS : CLAUDIA@ABCFRESH.DE PH:+49
40 30709684

Forwarding Agent:

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

VAN DER HELM AGF B.V.
HARNASCHDREEF 10, 2635 BT DEN HOORN
THE NETHERLANDS EORI NO. NL86179209
9 - VAT NO. NL861792099B01
EMAIL: PERISHABLES@VDHELM.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ARKANSAS

Voyage-No.:

1250N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

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

TEMU 9087537
SEALS :
HLG0999780
003PL021599
000294

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4560 BOXES
OF 3.80 KG WITH FRESH POMEGRANATE
WONDERFUL VARIETY
(4560 CAJAS DE 3.80 KG CON GRANADA
FRESCA VARIEDAD WONDERFULL)

Gross Weight:

19320,000
KGM

Measurement:

P.A.0810.90.90.00
TR: 6185411-6185412

COLD TREATMENT
TEMPERATURE TO BE SET AT +6,0 C

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

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

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:

ROTTERDAM 26.JAN.2022

Freight payable at:

ROTTERDAM, NETHER

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	4560 BOXES	19320,000	KGM

SHIPPED ON BOARD, DATE : 26.JAN.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 1250N

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.

FREIGHT COLLECT

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