

Shipper:

SOCIEDAD AGRICOLA ARONA SA
JR. CORICANCHA NRO. 114 URB. SAN
JUAN BAUTISTA DE VILLA - CHORRILLOS
LIMA PERU
RUC: 20256119006*



Carrier's Reference: 63226325 SWB-No.: HLCULI3230523084 Page: 2 / 4

Export References:

Consignee:

ORIGIN FRUIT DIRECT BV
ALBERT PLESMANWEG 250 PORT NO. 2450
3088 GD ROTTERDAM**
NL004260223B01

Forwarding Agent:

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

KLOOSTERBOER LOGISTICS B.V
ALBERT PLESMANWEG 250 (PORTNO.
2450) 3088 GD ROTTERDAM /
NETHERLANDS***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

3215N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

ALSO NOTIFY :

Number and Kind of Packages, Description of Goods

KLOOSTERBOER LOGISTICS B.V
ALBERT PLESMANWEG 250 (PORTNO.
2450) 3088 GD ROTTERDAM /
NETHERLANDS***

Gross Weight:

Measurement:

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:

1

Packages received by the Carrier:

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

24.MAY.2023

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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

HLBU 9407141	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2296 BOXES	25250,000	
HLG2636642	2296 BOXES OF 10 KG WITH FRESH		KGM
003PL027972	MANDARINS PRIMOSOLE		
BUF6872/F93195P	(2296 CAJAS DE 10 KG CON MANDARINAS		
	FRESCAS PRIMOSOLE)		
	P.A: 0805.29.90.00		
	TERMOGRAPHS: 6640286/6660478		

FREIGHT COLLECT

SHIPPER*
 TELF:224-9229
 FAX: 225-1075
 CTC: LUCERO BAQUERIZO
 EMAIL: LBAQUERIZO@ARONA.COM.PE

CONSIGNEE**
 CTC: GIJSBERT VAN LEEUWEN
 EMAIL:
 GIJSBERT@ORIGINFRUITDIRECT.NL
 TELF: +31 (0) 88 2449300

NOTIFY 1***
 EMAIL:
 KIF.FRUIT@KLOOSTERBOER.NL
 TELF: +31 (0)10 2833131

NOTIFY 2***
 EMAIL:
 KIF.FRUIT@KLOOSTERBOER.NL
 TELF: +31 (0)10 2833131
 TEMPERATURE TO BE SET AT +1,5 C

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

=====	=====
2296 BOXES	25250,000
	KGM

SHIPPED ON BOARD, DATE : 24.MAY.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 3215N

FREIGHT COLLECT

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

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, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	810,00	CTR	1	USD		810,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		3190,00