

**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:** 63454831 | **SWB-No.:** HLCULI3220191751 | **Page:** 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:**  
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**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):** CARTAGENA EXPRESS | **Voyage-No.:** 1252N

**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:
HLBU 9473626 SEALS : HLG2541617 003PL021904 000358	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4560 BOXES 4560 BOXES OF 3.80 KG WITH FRESH POMEGRANATE WONDERFUL VARIETY (4560 CAJAS DE 3.80 KG CON GRANADA FRESCA VARIEDAD WONDERFUL) HS: 0810.90 P.A. 0810.90.90.00 TR: 6442324 / 6442315 TEMPERATURE TO BE SET AT +6,0 C	19290,000 KGM	44,000 MTQ
	=====	=====	=====
	4560 BOXES	19290,000 KGM	44,000 MTQ

\*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]

Total No. of Containers received by the Carrier: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

**Place and date of issue:**  
**LIMA, PERU 09.FEB.2022**

**Freight payable at:**  
**DESTINATION**

**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:...) Plain

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

SHIPPED ON BOARD, DATE : 09.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CARTAGENA EXPRESS VOYAGE: 1252N

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.

FREIGHT COLLECT

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	700,00 CTR	1	USD		700,00
TMNL SECURITY DEST	20,00 CTR	1	EUR		20,00
THC DESTINATION	310,00 CTR	1	EUR		310,00
EQUIPM.INSPECT.FEE	20,00 CTR	1	EUR		20,00
SEC.MANIF.DOCUMENT	35,00 BIL	1	USD		35,00
ADMIN FEE DEST	40,00 BIL	1	EUR		40,00
LUMPSUM			USD		7300,00