

## 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:
63454832	HLCULI3220191802	2 / 3
Export References:		

## Consignee:

ABC FRESH GMBH  
EORI DE220325835038425  
LIPPELTSTR.1,20097 HAMBURG GERMANY  
CONTACT: CLAUDIA ROHMANN  
EMAILS:CLAUDIA@ABCFRESH.DE  
INFO@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.  
EORI NO. NL861792099  
HARNASCHDREEF 10  
VAT NO.NL861792099B01  
2635 BT DEN HOORN THE NETHERLANDS  
EMAIL: PERISHABLES@VDHELM.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

CARTAGENA EXPRESS 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 9167014 SEALS : HLG2541621 003PL021905	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)	19720,000 KGM	44,000 MTQ

P.A.0810.90.90.00  
TR: 6442317 / 6442276

\*EMAIL NOTIFY: EMAIL:  
PERISHABLES@VDHELM.COM  
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]

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

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 09.FEB.2022

## Freight payable at:

DESTINATION

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

Roxana Santa Cruz

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4560 BOXES	19720,000 KGM	44,000 MTQ

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

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