

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: 63454870 SWB-No.: HLCULI3220200073 Page: 2 / 3

Export References:

Consignee:

COMEXA (EORI: FR33469181300052)
ZONE EURODELTA, 5 BOULEVARD DU
DELTA, BP-70103 94658 RUNGIS CEDEX -
FRANCE PH: +33146867177, FAX: +33146
868043 EMAIL: SEBASTIEN.SELLEM@COMEX
ASAS.FR, SARA.CASTRO@COMEXASAS.FR **

Forwarding Agent:

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

LCL (THE NETHERLANDS) B.V.
HANDELSWEG 40
2988DB RIDDERKERK - NETHERLANDS
PH: +31 180 460770
EMAIL : OPS.NL@LCLOG.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 9079145 SEALS : HLG2540888 003PL021941 000324	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 WONDERFULL)	19330,000 KGM	44,000 MTQ

P.A.0810.90.90.00
TR: 6442321 / 6442312
*EMAIL :
BLANDINE.VALLET@COMEXASAS.FR,
VIRGINIE.MIRETE@COMEXASAS.FR,
COMEXA@COMEXASAS.FR,
PHILIPPE.LECOINTRE@COMEXASAS.FR
C
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: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: 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.

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

Place and date of issue:

ROTTERDAM, NETHER 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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	4560 BOXES	19330,000	44,000
		KGM	MTQ

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

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.

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
LUMPSUM			USD		7300,00