

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: 63788164 SWB-No.: HLCULI3220191784 Page: 2 / 3
Export References:

Consignee:

RG FRANCE
12 RUE DU POITOU, BAT.D7-PLA 426 BP
392 94619 RUNGIS CEDEX
TEL 01.48.84.46.02 FAX 01.46.87.23.
04 CTC:STEPHANIE LETURQUE MV:068498
4002 S.LETURQUE@REYESGUTIERREZ.COM

Forwarding Agent:

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

COOL CONTROL
HONDERDLAND 90
2676 LS MAASDISJK, THE NETHERLANDS
TEL:+31 174 526 396 - FAX:+31 174
526 361 CTC: SR. BARRY MULDER
MAIL: IMPORT@COOLCONTROL.NL

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:
GESU 9582925 SEALS : HLG2541628 003PL021906	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)	19650,000 KGM	44,000 MTQ

P.A.0810.90.90.00

TR: 6442323 / 6442303

TEMPERATURE TO BE SET AT +6,0 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.

Place and date of issue:

LIMA, PERU 09.FEB.2022

Freight payable at:

DESTINATION

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

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	19650,000 KGM	44,000 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.

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
LUMPSUM				USD		7300,00