

**Shipper:**  
**AGROINCA PRODUCTOS PERUANOS DE EXP. S.A.**  
**CAYETANO ARENAS 143 PARQUE INDUSTRIAL AREQUIPA CTC: JULIA URIA**  
**TLF: 51-54-226256, 958 194 012**  
**EMAIL: JURIA@AGROINCA.COM**



**Carrier's Reference:** 64786106 | **SWB-No.:** HLCULI3220183677 | **Page:** 2 / 3

**Consignee:**  
**CULTIVAR S.A**  
**MERCABARNA LONGITUDINAL 9, N 39**  
**08040 BARCELONA - ESPANA**  
**C.I.F.: A-58.108.093 R.G.S.:**  
**21-12110/B EMAILS: IMPORT@CULTIVAR**

**Forwarding Agent:**  
**P & ASOC S.A.**  
**JR LAMBAYEQUE NR. 210**  
**URB SANTA MARINA**

**Notify Address (Carrier not responsible for failure to notify):**  
**VDH FORWARDING & WAREHOUSING BV**  
**HANDELSWEG 180 2988 DC RIDDERKERK,**  
**THE NETHERLANDS NLD**  
**TEL31180239330 EMAIL:**  
**FORWARDING@VDHCOMPANY.COM**  
**CTC: JAN VAN DONGEN**

**Consignee's Reference:**

**Vessel(s):** GUAYAQUIL EXPRESS | **Voyage-No.:** 1249N

**Place of Receipt:**

**Port of Loading:** CALLAO, PERU

**Place of Delivery:**

**Port of Discharge:** ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1183521	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	19250,000	44,000
SEALS :	4500 BOXES	KGM	MTQ
HLG2539995	4332 BOXES OF 3.80 KG WITH FRESH		
003PL021821	POMEGRANATE WONDERFUL VARIETY		
000392	( 4332 CAJAS DE 3.80 KG CON GRANADA		
	FRESCA VARIEDAD WONDERFULL)		
	168 BOXES OF 4.20 KG WITH FRESH		
	POMEGRANATE WONDERFUL VARIETY		
	( 168 CAJAS DE 4.20 KG CON GRANADA		
	FRESCA VARIEDAD WONDERFULL)		
	P.A.0810.90.90.00		
	TR: 6442263/6442282		
	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
MFR	700,00	CTR		1 C	
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
SMD	35,00	BIL		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

**Place and date of issue:**  
**ROTTERDAM 02.FEB.2022**

**Freight payable at:**  
**ROTTERDAM, NETHER**

**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
	4500 BOXES	19250,000 KGM	44,000 MTQ

SHIPPED ON BOARD, DATE : 02.FEB.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 1249N

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**

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.



Roxana Santa Cruz