

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: **65123296** SWB-No.: **HLCULI3220218093** Page: **2 / 3**

Consignee:
VAN DER LANS INTERNATIONAL B.V. EORI NR. NL800047436
GERRIT VAN DER VEENLAAN 18 3743 DN BAARN - THE NETHERLANDS PH:+3135642 2622 FAX:+31356422644
EMAIL: LOGISTICS@VANDERLANS.COM

Export References:
BK 65123296

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

Forwarding Agent:
 .

Vessel(s): **VALPARAISO EXPRESS** Voyage-No.: **2201N**

Consignee's Reference:

Port of Loading:
CALLAO, PERU

Place of Receipt:

Port of Discharge:
ROTTERDAM

Place of Delivery:

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|--|------------------|---------------|
| GESU 9575973 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* | | |
| SEALS : | 4452 BOXES | 19660,000 | 44,000 |
| HLG2541403 | 4332 BOXES OF 3.80 KG WITH FRESH POMEGRANATE WONDERFUL VARIETY | KGM | MTQ |
| 003PL022027 | (4332 CAJAS DE 3.80 KG CON GRANADA FRESCA VARIEDAD WONDERFULL) | | |
| 000334 | 120 BOXES OF 10.00 KG WITH FRESH POMEGRANATE WONDERFUL VARIETY | | |
| | (120 CAJAS DE 10.00 KG CON GRANADA FRESCA VARIEDAD WONDERFULL) | | |

HS: 0810.90
P.A. 0810.90.90.00
TR: JJHYA002B0 / JJHYA002H0
TEMPERATURE TO BE SET AT +6,0 C
TEMPERATURE TO BE SET AT +6,0 C

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:

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.

Movement: **FCL/FCL** Currency: **USD**

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|----------------|---------------|------------|-------------|----------|----------------|
| MFR | 700,00 | CTR | 1 | C | 700,00 |
| TSD | 20,00 | CTR | 1 | C | 22,73 |
| THD | 310,00 | CTR | 1 | C | 352,32 |
| RLB | 20,00 | CTR | 1 | C | 22,73 |
| SMD | 35,00 | BIL | 1 | C | 35,00 |
| ADD | 40,00 | BIL | 1 | C | 45,46 |
| LUMPSUM | | | | C | 7300,00 |

Place and date of issue:
LIMA, PERU 16.FEB.2022

Total Freight Prepaid: **8478.24** Total Freight Collect: **8478.24** Total Freight:

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 |
|--|-------------------------------|-----------|---------|
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | ===== |
| | 4452 BOXES | 19660,000 | 44,000 |
| | | KGM | MTQ |

SHIPPED ON BOARD, DATE : 16.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 2201N

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


 Roxana Santa Cruz