

## Shipper:

J&L AGROEXPORTACIONES S.A.C  
RUC: 20536259911  
AV. MANUEL OLGUIN NRO. 501 INT.  
902B LIMA - LIMA - SANTIAGO DE  
SURCO  
CTC: JOSE CAMILO MORENO JARA \*



Carrier's Reference:	SWB-No.:	Page:
65247947	HLCULI3231009265	2 / 3
Export References:		

## Consignee:

SFI ROTTERDAM BV  
MERCURIUSWEG 12B 3113 AR SCHIEDAM  
THE NETHERLANDS  
VAT: NL007134691B01  
SAYRA RODRIGUEZ  
MAIL: SRODRIGUEZ@SFIFRUIT.COM

## Forwarding Agent:

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

SFI ROTTERDAM BV  
MERCURIUSWEG 12B 3113 AR SCHIEDAM  
THE NETHERLANDS  
VAT: NL007134691B01  
SAYRA RODRIGUEZ  
MAIL: SRODRIGUEZ@SFIFRUIT.COM

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

GUAYAQUIL EXPRESS 3234N

## 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 9207966	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2160 BOXES	19224,000	
HLG6755232	2160 BOXES WITH FRESH GRAPES		KGM
003PL030112	RED GLOBE VARIETY		
0023342	(2160 CAJAS CON UVAS FRESCAS		
MARKS & NOS:	VARIEDAD RED GLOBE)		
SUN RED	HS CODE: 0806.10.00.00		
	THERMOREGISTERS:		
	MAPQN07X6V / MAPQN07X5V		
	FREIGHT COLLECT		

\*

E-MAIL: CAMILO  
@JYLAGROEXPORTACIONES.COM

TEMPERATURE TO BE SET AT -0,5 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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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 11.OCT.2023

## Freight payable at:

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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
	2160 BOXES	19224,000	KGM

SHIPPED ON BOARD, DATE : 11.OCT.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 3234N

**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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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	726,00	CTR	1	USD		726,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
EQUIPM.MAINTEN.FEE	25,00	CTR	1	EUR		25,00
LUMPSUM				USD		3762,00