

Shipper:

SOCIEDAD AGRICOLA YOLANDA PATRICIA
S.A.C.
CAL.MONTEROSA NRO. 271 DPTO. 603
URB. CHACARILLA DEL ESTANQUE LIMA -
LIMA - SANTIAGO DE SURCO
RUC: 20514938343 *



Carrier's Reference: 67240600 SWB-No.: HLCULI3230835131 Page: 2 / 3
Export References:

Consignee:

FRUITONE EUROPE B.V
PETERSELIEWEG 110/112 2988DH
RIDDERKERK THE NETHERLANDS
VAT: NL852393441B01
PHONE: +31 107 630 330

Forwarding Agent:
INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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

R&M FORWARDING B.V.
(FORWARDER)
PETERSELIEWEG 110/112 2988 DH
RIDDERKERK, THE NETHERLANDS
PHONE: +31 108 447 500
EMAIL LOGISTIC@RMFORWARDING.COM **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ESTELLE

Voyage-No.:

3228N

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 9624424 SEALS : 003PL029292 HLG6751464	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2296 BOXES 2296 BOXES WITH FRESH MANDARIN TANGO IN 21 PALLETS (2296 CAJAS CON MANDARINA FRESCA TANGO EN 21 PALLETS)	25680,000 KGM	50,000 MTQ
HS CODE: 0805.29.90.00 THERMOREGISTERS: EFM228101527 / EFM228101503 FREIGHT COLLECT			
* PHONE: +51979282519 CONTACT: EDUARDO UGARTE EMAIL: EUGARTEG@SAYP.COM.PE ** ATTN: MR. MARK V.D. SLIK TEMPERATURE TO BE SET AT +4,5 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]

DRAFT

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:
LIMA PERU 29.AUG.2023

Freight payable at:
DESTINATION

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

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 *SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 29.AUG.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 3228N

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.

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00	CTR	1	USD		738,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM. INSPECT.FEE	25,00	CTR	1	EUR		25,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		3362,00