

## Shipper:

AGROINCA PRODUCTOS PERUANOS DE  
EXPORTACION S.A.  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CTC:ANA ROSA PORTUGAL  
TLF Y FAX:51-54-226256, 994233180\*



Carrier's Reference:	SWB-No.:	Page:
68911593	HLCULI3230922939	2 / 3

Export References:

## Consignee:

RG FRANCE  
12 RUE DU POITOU  
BAT. D7 - PLA 426 BP 392  
94619 RUNGIS CEDEX\*\*

Forwarding Agent:

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

COOL CONTROL  
HONDERDLAND 90 -  
2676LS MAASDIJK  
TEL + 31 174-526396\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

MONTEVIDEO EXPRESS

## Voyage-No.:

3232N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9268489  
SEALS :  
HLG6749217  
003PL029455

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
5280 BOXES 23380,000  
WITH FRESH KGM  
AVOCADOS VARIETY HASS  
5280 CAJAS CON PALTAS  
FRESCAS VARIEDAD HASS  
HS CODE: 080440  
P.A: 080440 00 00

TR:68911593 / 6638980  
FREIGHT COLLECT  
SHIPPER\*  
EMAIL: APORTUGAL @AGROINCA.COM  
CONSIGNEE\*\*  
TEL 01.48.84.46.02  
MAIL:  
S.LETURQUE@REYESGUTIERREZ.COM  
NOTIFY\*\*\*  
CONTACTO :

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:	Packages received by the Carrier:
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1

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 27.SEP.2023

Freight payable at:

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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BARRY MULDER  
 IMPORT@COOLCONTROL.NL  
 TEMPERATURE TO BE SET AT +5,0 C

\*SLAC = Shipper's Load, Stow, Weight and Count

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5280 BOXES	23380,000
	KGM

SHIPPED ON BOARD, DATE : 27.SEP.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3232N

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.