

## Shipper:

INVERSIONES NIVAMA S.A.C  
 CALLE LOS ZORZALES 160 SAN ISIDRO  
 LIMA PERU 20507208887  
 TEL.: 511-6277784  
 CTC KARINA HERMOZA EMAIL:  
 KHERMOZA@SACRAMENTOGRAPES.COM



Carrier's Reference: 88660564 SWB-No.: HLCULI3210507419 Page: 2 / 3  
 Export References:

## Consignee:

ORIGIN FRUIT DIRECT B.V.  
 ALBERT PLESMANWEG 250  
 PORT NO.: 2450  
 3088 GD ROTTERDAM  
 THE NETHERLANDS  
 CTC: 31 (0) 88 244 9300

Forwarding Agent:

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

KLOOSTERBOER LOGISTICS B.V.  
 ALBERT PLESMANWEG 250  
 PORT NO. 2450  
 3088 GD ROTTERDAM  
 PH: +31 (0) 10 283 3131  
 EMAIL: KIF.FRUIT@KLOOSTERBOER.NL

Consignee's Reference:

Place of Receipt:

## Vessel(s):

## Voyage-No.:

GUAYAQUIL EXPRESS 1213N

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:
UACU 4758125 1 OF 2 PART CARGOES IN THIS CONTAINER SEALS : HLG0932349 003PL017802	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4020 BOXES OF 3.8 KG WITH FRESH POMEGRANATES VARIETY WONDERFUL (4020 CAJAS DE CARTON DE 3.8 KG CON GRANADAS FRESCAS VARIEDAD WONDERFUL)	17407,000 KGM	

HS CODE: 081090  
 PA: 0810.90.90.00  
 THERMOREGISTERS:  
 260000323191 / 260000323211  
 FREIGHT COLLECT  
 TEMPERATURE TO BE SET AT +7,0 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]

DRAFT

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
MFR	576,00	TFT	20,57	C	487,26
TSD	15,00	TFT	20,57	C	15,50
THD	310,00	TFT	20,57	C	320,32
RLB	20,00	TFT	20,57	C	20,67
ADD	40,00	BIL	1	C	48,86
LUMPSUM				C	3319,49

Place and date of issue:

LIMA, PERU 12.MAY.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

4212.10

4212.10

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4020 BOXES	===== 17407,000	KGM

SHIPPED ON BOARD, DATE : 12.MAY.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 1213N

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

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