

## Shipper:

COMERCIAL NIVAMA S.A.C  
 CALLE LOS ZORZALES 160 SAN ISIDRO  
 LIMA PERU 20565608828  
 TEL.: 511-6277784  
 CTC KARINA HERMOZA EMAIL:  
 KHERMOZA@SACRAMENTOGRAPES.COM



Carrier's Reference: 88660564 SWB-No.: HLCULI3210513320 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  
 2 OF 2 PART  
 CARGOES IN  
 THIS CONTAINER  
 SEALS :  
 HLG0932349  
 003PL017802

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 732 BOXES  
 OF 3.8 KG WITH  
 FRESH POMEGRANATES VARIETY  
 WONDERFUL  
 (732 CAJAS DE CARTON DE 3.8 KG CON  
 GRANADAS FRESCAS VARIEDAD  
 WONDERFUL)

3170,000  
 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:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	TFT	20,57	C	88,74
TSD	15,00	TFT	20,57	C	2,82
THD	310,00	TFT	20,57	C	58,34
RLB	20,00	TFT	20,57	C	3,76
ADD	40,00	BIL	1	C	48,86
LUMPSUM				C	604,51

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 12.MAY.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

807.03

807.03

FOR ABOVE NAMED CARRIER

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	
	732 BOXES	3170,000	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

DRAFT

DRAFT