

## Shipper:

AGROINDUSTRIAL HUAMANI S.A.C.  
RUC:20506394369  
AV. DEL EJERCITO NRO. 1180 DPTO 604  
LIMA LIMA MAGDALENA DEL MAR - PERU  
CONTACTO:GHISELA QUIJANDRIA  
TELEFONO:(511) 652-7646\*



Carrier's Reference: 89471763 SWB-No.: HLCULI3210720420 Page: 2 / 3  
Export References:

## Consignee:

JAGUAR, THE FRESH COMPANY BV  
TAX ID: NL007840834  
SELDERIJWEG 90D, 2988 DG  
RIDDERKERK. THE NETHERLANDS EORI -  
NL007840834

Forwarding Agent:

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

VAN DONGE & DE ROO B.V.  
TAX ID:NL004130807  
RIVIERWEG 1, 3161 GM RHOON, THE NET  
HERLANDS. EORI - NL004130807  
CONTACTOS:MR. SILVIAN VAN RIJS /  
JOERY JOSEE \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

GUAYAQUIL EXPRESS

## Voyage-No.:

1222N

Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM

## Container Nos., Seal Nos.; Marks and Nos.

HLXU 8794906  
SEALS :  
003PL018673  
HLG0952843  
BLW1493

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2288 BOXES  
WITH FRESH MANDARINS W.MURCOTT  
VARIETY  
2288 CAJAS CON MANDARINAS FRESCAS  
VARIEDAD W.MURCOTT  
THERMOREGISTERS:  
260000378307 / 260000378306

## Gross Weight:

25308,000  
KGM

## Measurement:

P.A.: 0805.29.90.00  
HS CODE: 080529  
FREIGHT COLLECT  
FDA REGISTRATION: 11082238084  
\*

CELULAR:+51 956789315

EMAIL:

GHISELA.QUIJANDRIA@HUAMANI.COM.PE

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TELEFONO:+31 (0)10 2010724

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	692,00	CTR	1	C	692,00
TSD	20,00	CTR	1	C	23,92
THD	310,00	CTR	1	C	370,77
RLB	20,00	CTR	1	C	23,92
ADD	40,00	BIL	1	C	47,84
LUMPSUM				C	3824,00

Place and date of issue:

LIMA, PERU 14.JUL.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

4982.45

Total Freight

4982.45

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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EMAIL:BIMP@VANDONGEDEROO.NL  
 TEMPERATURE TO BE SET AT +5,0 C

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

=====	=====
2288 BOXES	25308,000
	KGM

SHIPPED ON BOARD, DATE : 14.JUL.2021  
 PORT OF LOADING: CALLAO  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 1222N

PORT CHARGE ORIGIN COLLECT  
 SEAFREIGHT + ADDITIONALS COLLECT  
 PORT CHARGE DESTINATION 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, 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.