

Shipper:

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



Carrier's Reference: 89733694 SWB-No.: HLCULI3210816344 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 NETHERLANDS.
EORI - NL004130807
MR. SILVIAN VAN RIJS/JOERY JOSEE **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM JEAN GABRIEL

Voyage-No.:

1227N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9317325
SEALS :
003PL019875
HLG0962431

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 MANDARINA FRESCA
VARIEDAD W. MURCOTT)

Gross Weight:

25448,000
KGM

Measurement:

THERMOREGISTERS:

200000173764 / 200000173784
P.A.: 0805.29.90.00
HS CODE: 080529
FDA: 11082238084
FREIGHT COLLECT

* +51 956789315

E-MAIL:

GHISELA.QUIJANDRIA@HUAMANI.COM.PE

** BIMP@VANDONGEDEROO.NL

PH: +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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|---------|--------|-------|-------------|-----|---------|
| MFR | 692,00 | CTR | 1 | C | 692,00 |
| TSD | 20,00 | CTR | 1 | C | 23,77 |
| THD | 310,00 | CTR | 1 | C | 368,50 |
| RLB | 20,00 | CTR | 1 | C | 23,77 |
| ADD | 40,00 | BIL | 1 | C | 47,55 |
| LUMPSUM | | | | C | 3824,00 |

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 18.AUG.2021

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

4979.59

4979.59

FOR ABOVE NAMED CARRIER

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

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--|---------------------------------|-----------|---------|
| | TEMPERATURE TO BE SET AT +5,0 C | | |
| *SLAC = Shipper's Load, Stow, Weight and Count | | | |
| | ===== | ===== | |
| | 2288 BOXES | 25448,000 | KGM |

SHIPPED ON BOARD, DATE : 18.AUG.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 1227N

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

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