

Shipper:

AGROINDUSTRIAL HUAMANI S.A.C.
RUC: 20506394369
AV. DEL EJERCITO NRO. 1180 DPTO 604
LIMA LIMA MAGDALENA DEL MAR -PERU
CTC: DAVID VERA
TEL: (511) 652-7646 / 956789302



Carrier's Reference:	SWB-No.:	Page:
62234345	HLCULI3230716663	2 / 3
Export References:		

Consignee:

ANACO & GREEVE INTERNATIONAL B.V.
ADRESS ABC WESTLAND 666, 2685 DH,
POELDIJK CHAMBER OF COMMERCE
27.25.01.96
BTW/VAT NUMBER NL810519811B01
TELEPHONE +31 174638666 **

Forwarding Agent:

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

ANACO & GREEVE INTERNATIONAL B.V.
ADRESS ABC WESTLAND 666, 2685 DH,
POELDIJK CHAMBER OF COMMERCE
27.25.01.96
BTW/VAT NUMBER NL810519811B01
TELEPHONE +31 174638666 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

MONTEVIDEO EXPRESS

Voyage-No.:

3222N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM

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

HLXU 8797016
SEALS :
003PL028898
HLG2656032
BCY7964

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2288 BOXES
2288 BOXES WITH FRESH TANGELO
VARIETY MINNEOLA
(2288 CAJAS CON TANGELO FRESCO
VARIEDAD MINNEOLA)

Gross Weight:

25380,000
KGM

Measurement:

FDA: 11082238084
HS CODE: 0805.29.10.00
THERMOREGISTERS:
UF53002883
FREIGHT COLLECT

*

EMAIL:

DAVID.VERA@HUAMANI.COM.PE

**

EMAIL INFO@ANACOGREEVE.NL

TEMPERATURE TO BE SET AT +5,0 C

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]

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

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 19. JUL. 2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

5053.65

Total Freight

5053.65

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2288 BOXES	25380,000	KGM

SHIPPED ON BOARD, DATE : 19.JUL.2023
 PORT OF LOADING: CALLAO
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3222N

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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00	CTR	1	USD		738,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		3790,00