

## Shipper:

SOCIEDAD AGRICOLA YOLANDA PATRICIA  
S.A.C.  
CAL.MONTEROSA NRO. 271 DPTO. 603  
URB. CHACARILLA DEL ESTANQUE LIMA -  
LIMA - SANTIAGO DE SURCO  
RUC: 20514938343 \*



|                      |                  |       |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.:         | Page: |
| 65236268             | HLCULI3230738471 | 2 / 3 |
| Export References:   |                  |       |

## Consignee:

FRUITONE EUROPE B.V  
PETERSELIEWEG 110/112 2988DH  
RIDDERKERK THE NETHERLANDS  
VAT: NL852393441B01  
PHONE: +31 107 630 330

Forwarding Agent:

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

R&M FORWARDING B.V.  
(FORWARDER)  
PETERSELIEWEG 110/112 2988 DH  
RIDDERKERK, THE NETHERLANDS  
PHONE: +31 108 447 500  
EMAIL LOGISTIC@RMFORWARDING.COM \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

GUAYAQUIL EXPRESS

## Voyage-No.:

3224N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

CXRU 1536626  
SEALS :  
003PL029057  
HLG6735745

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2086 BOXES  
WITH FRESH MANDARIN  
TANGO IN 21 PALLETS  
(2086 CAJAS CON MANDARINA  
FRESCA TANGO EN 21 PALLETS)

25360,000  
KGM

HS CODE: 0805.29.90.00

THERMOREGISTERS:

EFM228101930 / EFM228101934  
FREIGHT COLLECT

\*

PHONE: +51979282519

CONTACT: EDUARDO UGARTE

EMAIL: EUGARTEG@SAYP.COM.PE

\*\*

ATTN: MR. MARK V.D. SLIK

TEMPERATURE TO BE SET AT +4,5 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, PERU

01.AUG.2023

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

4639.59

4639.59

FOR ABOVE NAMED CARRIER

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

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

SHIPPED ON BOARD, DATE : 01.AUG.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 3224N

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.

FREIGHT COLLECT

| 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  |         | 3362,00 |