

Shipper:

J&L AGROEXPORTACIONES S.A.C
RUC: 20536259911
AV. MANUEL OLGUIN NRO. 501
INT. 902B LIMA - LIMA - SANTIAGO
DE SURCO
CTC: JOSE CAMILO MORENO JARA*



Carrier's Reference: 60532616 SWB-No.: HLCULI3221159483 Page: 2 / 4
Export References:

Consignee:

VINTAGE FRUIT LDA
RUA POCO DE ARROZ, N 2 SALA A,
CASAL DE LAPA 2560-30 A DOS
CUNHADOS TORRES VEDRAS - PORTUGAL
EORI : PT515290220
ATTN.: FILIPE FERREIRA // LILIANA**

Forwarding Agent:

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

RUI ALMEIDA, ARLINDO ALMEIDA -
DESPACHANTES OFICIAS, LDA
RUA PROJETADA A MATINHA, PREDIO B -
2 C, 1950-327 LISBOA - PORTUGAL
EORI: PT501585320
ATTN: RUI ALMEIDA // GONCALO***

Consignee's Reference:

Place of Receipt:

Vessel(s):

COSCO SHIPPING VOLGA

Voyage-No.:

2243N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LISBOA

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

HLBU 9355921
SEALS :
003PL025198
HLG2596289
0021229
MARKS & NOS:
ROYAL GRAPES

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
2280 BOXES WITH FRESH GRAPES
RED GLOBE VARIETY
(2280 CAJAS CON UVAS FRESCAS
VARIEDAD RED GLOBE)
HS CODE: 0806.10.00.00
THERMOREGISTERS:
260000778677 / 260000778678
FREIGHT COLLECT

Gross Weight:

20292,000
KGM

Measurement:

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

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

07.DEC.2022

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

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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FILIFE.FERREIRA
 @VINTAGEFRUIT.PT
 LILIANA.PATRICIO
 @VINTAGEFRUIT.PT

 BENTO // ISABEL SILVA
 PHONE: 351 218 621 350
 EMAIL:
 IMPORTACAO@RUIALMEIDA.PT,
 GONCALO.BENTO@RUIALMEIDA.PT,
 ISABEL.SILVA@RUIALMEIDA.PT
 TEMPERATURE TO BE SET AT -0,5 C

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

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2280 BOXES	20292,000
	KGM

SHIPPED ON BOARD, DATE : 07.DEC.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 2243N

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	2222,00	CTR	1	USD		2222,00
TMNL SECURITY DEST	10,00	CTR	1	EUR		10,00
THC DESTINATION	260,00	CTR	1	EUR		260,00
PORT CHARGE DEST.	19,00	CTR	1	EUR		19,00
EQPT TRANSFER DEST	10,00	CTR	1	EUR		10,00
CLEANING CHARG.DES	85,00	CTR	1	EUR		85,00
DEST.DOCUMENT FEE	67,00	BIL	1	EUR		67,00
ADMIN FEE DEST	6,00	CTR	1	EUR		6,00
LUMPSUM				USD		5178,00