

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:	SWB-No.:	Page:
60863553	HLCULI3221130135	2 / 3
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 PATRICIO**

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 BENTO // ISABEL SILVA***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

2241N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

LISBOA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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UAEU 1247793
SEALS :
0021157
HLG2596451
003PL025070
MARKS & NOS:
ROYAL GRAPES

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES 20292,000
2280 BOXES WITH FRESH GRAPES KGM
RED GLOBE VARIETY
(2280 CAJAS CON UVAS FRESCAS
VARIEDAD RED GLOBE)
HS CODE: 0806.10.00.00
THERMOREGISTERS:
260000745764 / 260000745744
FREIGHT COLLECT

*

EMAIL: CAMILO
@JYLAGROEXPORTACIONES.COM

**

PHONE : 351 966 708 761 /
351 965 303 689

EMAIL:
FILIPE.FERREIRA

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:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 22.NOV.2022

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

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

@VINTAGEFRUIT.PT
 LILIANA.PATRICIO
 @VINTAGEFRUIT.PT

 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 : 22.NOV.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM OHIO VOYAGE: 2241N

FREIGHT COLLECT

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