

Shipper:

AGROINCA PRODUCTOS PERUANOS
DE EXPORTACION S.A.
RUC: 20327739230
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CTC:ANA ROSA PORTUGAL*



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 61211813 | HLCULI3230222233 | 2 / 3 |
| Export References: | | |

Consignee:

SPECIAL FRUIT NV -
EUROPA STRAAT 36
2321 MEER-HOOGSTRATEM - BELGIUM**

Forwarding Agent:

.

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

BROEKMAN LOGISTICS
WAALHAVEN Z.Z. 21 - PORT CITY 1
NL-3089 JH ROTTERDAM***

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

3202N

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: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

CPSU 5156724
SEALS :
003PL026739
HLG2624269

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4236 BOXES
4236 BOXES
WITH FRESH
POMEGRANATE VARIETY
WONDERFUL
(4236 CAJAS CON GRANADA FRESCA
VARIEDAD
WONDERFUL)
HS CODE:0810.90.00.00
TR:6940357 / 6940326
FREIGHT COLLECT
SHIPPER*
TELF Y FAX
51-54-226256,
994 233 180
EMAIL: APORTUGAL@AGROINCA.COM
CONSIGNEE**
AEO: BEAE0F0000117GDA

20720,000
KGM

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:

| 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

22.FEB.2023

Freight payable at:

DESTINATON

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 |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

EORI: BE0440429389
 EMAIL:
 LOGISTICS@SPECIALFRUIT.BE
 NOTIFY***
 AEO: F0000485
 EORI: NL813715532
 EMAIL:
 FRUIT@BROEKMANLOGISTICS.COM
 AT. FRANK DE HAAN
 TEMPERATURE TO BE SET AT +6,0 C

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

| | |
|------------|-----------|
| ===== | ===== |
| 4236 BOXES | 20720,000 |
| | KGM |

SHIPPED ON BOARD, DATE : 22.FEB.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 3202N

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
 GDCEI, 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