

## 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:
62210876	HLCULI3230211658	2 / 3
Export References:		

## Consignee:

OGL FOOD TRADE  
EICHENSTRABE 11A-D  
D-85445 SCHWAIG/OBERDING\*\*

## Forwarding Agent:

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

OGL FOOD TRADE  
EICHENSTRABE 11A-D  
D-85445 SCHWAIG/OBERDING  
T. +49 (0) 8122 892040  
JEGGER@FRUIT-SERVICE.IT

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM ARKANSAS

## Voyage-No.:

OWCDYN1MA

## 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:
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GESU 9483162  
SEALS :  
HLG2621048  
003PL026606

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4560 BOXES 20020,000  
WITH FRESH KGM  
POMEGRANATE VARIETY  
WONDERFUL  
(4560 CAJAS CON GRANADA  
FRESCA VARIEDAD  
WONDERFUL)  
HS CODE:0810.90.00.00  
TR:6671398 / 6671638  
FREIGHT PREPAID  
SHIPPER\*  
TELF Y FAX:51-54-226256,  
994 233 180  
EMAIL: APORTUGAL@AGROINCA.COM  
CONSIGNEE\*\*  
T. +49 (0) 8122 892040  
TEMPERATURE TO BE SET AT +6,0 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] **DRAFT**

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	

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 15.FEB.2023

## Freight payable at:

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4560 BOXES	20020,000	KGM

SHIPPED ON BOARD, DATE : 15.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 0WCDYN1MA

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.

FREIGHT PREPAID

\*  
 URB. SANTA MARINA NORTE CALLAO  
 CALLAO CALLAO  
 CALLAO01 PERU

DRAFT

DRAFT