

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:
62211008	HLCULI3230213821	2 / 3
Export References:		

Consignee:

SPECIAL FRUIT NV -
EUROPA STRAAT 36
2321 MEER-HOOGSTRATEM - BELGIUM
AEO:BEAEOF0000117GDA
EORI: BE0440429389**

Forwarding Agent:

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

BROEKMAN LOGISTICS
WAALHAVEN Z.Z. 21 - PORT CITY 1
NL-3089 JH ROTTERDAM
AEO: F0000485
EORI: NL813715532***

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.

UACU 4767549
SEALS :
003PL026612
HLG2621933

Number and Kind of Packages, Description of Goods

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:6940148 / 6750518
FREIGHT COLLECT
SHIPPER*
TELF Y FAX:51-54-226256,
994 233 180
EMAIL: APORTUGAL@AGROINCA.COM
CONSIGNEE**
EMAIL:

Gross Weight:

20480,000
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:

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 15.FEB.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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LOGISTICS@SPECIALFRUIT.BE
 NOTIFY***
 EMAIL:
 FRUIT@BROEKMANLOGISTICS.COM
 AT. FRANK DE HAAN
 TEMPERATURE TO BE SET AT +6,0 C

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

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4236 BOXES	20480,000
	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 COLLECT