

## Shipper:

SOCIEDAD AGRICOLA YOLANDA PATRICIA  
S.A.C.  
CAL.MONTEROSA NRO. 271 DPTO. 603  
URB. CHACARILLA DEL ESTANQUE LIMA -  
LIMA - SANTIAGO DE SURCO  
RUC: 20514938343 \*



Carrier's Reference:	SWB-No.:	Page:
62569603	HLCULI3230738438	2 / 3
Export References:		

## Consignee:

FRUITONE EUROPE B.V  
PETERSELIEWEG 110/112 2988DH  
RIDDERKERK THE NETHERLANDS  
VAT: NL852393441B01  
PHONE: +31 107 630 330

Forwarding Agent:

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

R&M FORWARDING B.V.  
(FORWARDER)  
PETERSELIEWEG 110/112 2988 DH  
RIDDERKERK, THE NETHERLANDS  
PHONE: +31 108 447 500  
EMAIL LOGISTIC@RMFORWARDING.COM \*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

GUAYAQUIL EXPRESS

## Voyage-No.:

3224N

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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HLBU 9868776  
SEALS :  
HLG6737129  
003PL029054

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2044 BOXES 25270,000  
2044 BOXES WITH FRESH MANDARIN KGM  
TANGO IN 21 PALLETS  
(2044 CAJAS CON MANDARINA  
FRESCA TANGO EN 21 PALLETS)

HS CODE: 0805.29.90.00  
THERMOREGISTERS:  
EFM228101924 / EFM228101923  
FREIGHT COLLECT

\*  
PHONE: +51979282519  
CONTACT: EDUARDO UGARTE  
EMAIL: EUGARTEG@SAYP.COM.PE  
\*\*

ATTN: MR. MARK V.D. SLIK  
TEMPERATURE TO BE SET AT +4,5 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]

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 01.AUG.2023

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight
	4639.59	4639.59

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

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2044 BOXES	25270,000	KGM

SHIPPED ON BOARD, DATE : 01.AUG.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 3224N

**FREIGHT COLLECT**

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	738,00	CTR	1	USD		738,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		3362,00