

## 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: 62866370 SWB-No.: HLCULI3221164972 Page: 2 / 3  
Export References:

## Consignee:

FRUITS CMR, S.A.U.  
POLIGON ESTRUCH - C/SIS, 1 08820 EL  
PRAT DE LLOBREGAT BARCELONA - SPAIN  
VAT: NL824286157B01  
TLF. +34.93.262.66.00  
FAX. +34.93.262.66.01\*\*

Forwarding Agent:

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

R&M FORWARDING BV  
PETERSELIEWEG 110-1122988 DC  
RIDDERKERK THE NETHERLANDS  
EORI NL 814629593B01  
TLF. +31 10 244 40 41  
TLF. +31 62 464 79 28\*\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

COSCO SHIPPING VOLGA

## Voyage-No.:

2243N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

## Container Nos., Seal Nos.; Marks and Nos.

HLBU 9231670  
SEALS :  
003PL025197  
HLG2596284  
0021227  
MARKS & NOS:  
ROYAL GRAPES

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2160 BOXES  
2160 BOXES WITH FRESH GRAPES  
RED GLOBE VARIETY  
(2160 CAJAS CON UVAS FRESCAS  
VARIEDAD RED GLOBE)  
HS CODE: 0806.10.00.00  
THERMOREGISTERS:  
260000778695 / 260000778676  
FREIGHT COLLECT

## Gross Weight:

19224,000  
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:

USD

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 07.DEC.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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CMRFRUITS@RMFORWARDING.COM TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2160 BOXES	19224,000	KGM

SHIPPED ON BOARD, DATE : 07.DEC.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 2243N

**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, 122, Per Box, +18%, Port Agent  
 GDCE, 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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1186,00 CTR		1 USD		1186,00
TMNL SECURITY DEST	25,00 CTR		1 EUR		25,00
THC DESTINATION	310,00 CTR		1 EUR		310,00
EQUIPM.INSPECT.FEE	20,00 CTR		1 EUR		20,00
ADMIN FEE DEST	40,00 BIL		1 EUR		40,00
LUMPSUM			USD		6214,00