

Shipper:

GOURMET BLUEBERRIES PERU SAC
RUC:20601708427
CALLE GENERAL MENDIBURU 1281
MIRAFLORES LIMA - PERU
MAIL:HERNANDOV@GOURMETPERU.NET
TEL932132340



Carrier's Reference: 63512148 SWB-No.: HLCULI3220861084 Page: 2 / 3
Export References:

Consignee:

BYBLUE BV
RHIJNSPOOR 235 , CAPELLE AAN DEN
IJssel, 2901 LB - THE NETHERLANDS
CTC: HORACIO
MAIL:SALES@BYBLUE.NU (*)

Forwarding Agent:

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

LOGISTIC BUSINESS PARTNERS
ROTTERDAM B.V.
HONDERDLAND 50
2676 LS - MAASDIJK-THE NETHERLANDS
NETHERLANDS
CONTACT:SEAFREIGHT@LBP.NET (**)

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM CARL ANTOINE

Voyage-No.:

2229N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9009370 SEALS : HLG2580167 003PL024611	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7278 BOXES 7278 BOXES WITH FRESH ORGANIC BLUEBERRIES (7278 CAJAS CON ARANDANOS FRESCOS ORGANICOS) HS CODE: 8104.00.00.00 TR:200000260871/ 200000260872 8401698678/ 8401848802 FREIGHT PREPAID (*)NL861120176B01 (**)NL802123053B01 TEMPERATURE TO BE SET AT -0,5 C	14841,000 KGM	
	=====	=====	
	7278 BOXES	14841,000 KGM	

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

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 31.AUG.2022

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 31.AUG.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 2229N

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

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