

Shipper:

INCAVO SAC
 AV. JAVIER PRADO ESTE NRO 476,
 (PISO 07), LIMA LIMA SAN ISIDRO-
 PERU - CTO : VANESA PERALTA TORRES
 EMAIL: VPERALTA@INCAVO.PE
 RUC:20555881801



Carrier's Reference: SWB-No.: Page:
 64160335 HLCULI3220625145 2 / 3
 Export References:

Consignee:

CULTIPALTA S.L.
 C/LONGITUDINAL 9, N 123 08040
 BARCELONA MERCABARNA - EORI :
 B-67532325 - CTO : JOSEP PONSÀ -
 EMAIL : JOSEP.PONSA@CULTIVAR.NET
 TAX ID: B67532325

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING BV
 TRADEBOULEVARD 2, 4761 RL MOERDIJK
 THE NETHERLANDS NLD
 EMAIL : FRUITMOERDIJK@VDHCOMPANY.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

2219N

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9185403 SEALS : HLG2570325 003PL023661	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4416 BOXES 3696 BOXES OF 04 KGS WITH FRESH AVOCADO HASS	24079,000 KGM	30,000 MTQ

(CAJAS CON PALTAS FRESCA HASS)
 720 BOXES OF 10 KGS WITH FRESH
 AVOCADO HASS

(CAJAS CON PALTAS FRESCA HASS)
 TERMOREGISTROS: 6894461 / 6894459

FREIGHT COLLECT
 TEMPERATURE TO BE SET AT +5,0 C

*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: 1
 Packages received by the Carrier:

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 21.JUN.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 21.JUN.2022
 PORT OF LOADING: CALLAO
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 2219N

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
 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.

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