

Shipper:

AGROINCA PRODUCTOS PERUANOS DE
EXPORTACION S.A 20327739230
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CTC:ANA ROSA PORTUGAL
TEL.FAX:51-54-226256, 994 233 180



Carrier's Reference: SWB-No.: Page:
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Export References:

Consignee:

VAN DER LANS INTERNATIONAL B.V
(EORI NR. NL800047436)
GERRIT VAN DER VEENLAAN 18
3743 DN BAARN - THE NETHERLANDS
PH: +31 35 6422622 -
FAX: +31 356422644 (**)

Forwarding Agent:

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

THERMOTRAFFIC HOLLAND BV
ABEL TASMANSTRAAT 1
3165 AM ROTTERDAM - THE NETHERLANDS
PH: +31 0 85 0401721
EMAIL: AGF@THERMOTRAFFIC.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

2241N

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 9006410 SEALS : HLG2601524 003PL025055 000465	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4848 BOXES 4848 BOXES WITH FRESH AVOCADOS HASS VARIETY (4848 CAJAS CON PALTAS FRESCAS VARIEDAD HASS) HS CODE: 0804.40.00.00 TR: 6671496 / 6671443 TEMPERATURE: 4.5 C VENTILATION : CLOSED CLOSED HUMIDITY: OFF FREIGHT COLLECT (*) APORTUGAL @AGROINCA.COM (**) EMAIL: LOGISTICS@VANDERLANS.COM TEMPERATURE TO BE SET AT +4,5 C	24070,000 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:

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

22.NOV.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
	===== 4848 BOXES	===== 24070,000	KGM

SHIPPED ON BOARD, DATE : 22.NOV.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM OHIO VOYAGE: 2241N

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

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		9012,00