

## Shipper:

AGROINCA PRODUCTOS PERUANOS  
DE EXPORTACION S.A.  
RUC: 20327739230  
CAYETANO ARENAS 143 PARQUE  
INDUSTRIAL AREQUIPA  
CTC:ANA ROSA PORTUGAL\*



Carrier's Reference:	SWB-No.:	Page:
65213081	HLCULI3230239144	2 / 3
Export References:		

## Consignee:

SPECIAL FRUIT NV  
AEO: BEAEOF0000117GDA  
EUROPA STRAAT 36  
2321 MEER-HOOGSTRATEM - BELGIUM\*\*

## Forwarding Agent:

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

BROEKMAN LOGISTICS  
AEO: F0000485  
WAALHAVEN Z.Z. 21 - PORT CITY 1  
NL-3089 JH ROTTERDAM  
EORI: NL813715532 \*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

TENO

## Voyage-No.:

3203N

## 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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HLXU 8756423  
SEALS :  
HLG2622589  
003PL026857

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4236 BOXES 20710,000  
WITH FRESH KGM  
POMEGRANATE VARIETY  
WONDERFUL  
(4236 CAJAS CON GRANADA  
FRESCA VARIEDAD  
WONDERFUL)  
HS CODE:0810.90.00.00  
TR:6746436 / 6746492  
FREIGHT COLLECT

## SHIPPER\*

TELF Y FAX:51-54-226256,  
994 233 180  
EMAIL: APORTUGAL@AGROINCA.COM

## CONSIGNEE\*\*

EORI: BE0440429389

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
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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, PERU 28.FEB.2023

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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EMAIL:  
LOGISTICS@SPECIALFRUIT.BE

NOTIFY\*\*\*  
EMAIL:  
FRUIT@BROEKMANLOGISTICS.COM  
AT. FRANK DE HAAN  
\* CALLAO CALLAO CALLAO  
CALLAO01 PERU  
TEMPERATURE TO BE SET AT +6,0 C

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

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4236 BOXES	20710,000
	KGM

SHIPPED ON BOARD, DATE : 28.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: TENO VOYAGE: 3203N

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  
 GDCEI, 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