

Shipper:
INCAVO SAC
AV. JAVIER PRADO ESTE NRO 476,
(PISO 07), LIMA LIMA
SAN ISIDRO- PERU
PH: (511)-7083772
CTT: VANESA PERALTA TORRES*

Consignee:
OGL FOODTRADE GMBH
EICHENSTRASSE 11 A-D DE - 85445
SCHWAIG/OBERDING
EORI: DE129428682
CTC: DOCS@OGL-FOODTRADE.COM

Notify Address (Carrier not responsible for failure to notify):
LINEAGE COOL PORT B.V.
ALBERT PLESMANWEG 250, 3088 GD
ROTTERDAM, THE NETHERLANDS
CTC: DOCS@OGL-FOODTRADE.COM

Vessel(s): **MONTEVIDEO EXPRESS** Voyage-No.: **3204N**

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 9255650 SEALS : 003PL026987 HLG2622915 BDA2509	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2400 BOXES WITH FRESH AVOCADO HASS(CAJAS CON PALTAS FRESCA HASS) TH: 6746120 / 6940230 PA: 0804.40.00.00 HS CODE: 080440 *VPERALTA@INCAVO.PE TEMPERATURE TO BE SET AT +5,0 C	26136,000 KGM	
	=====	=====	
	2400 BOXES	26136,000	KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid					
Total Freight Collect					
Total Freight					



Carrier's Reference: **65214043** SWB-No.: **HLCULI3230252200** Page: **2 / 3**

Export References:
 Forwarding Agent:
 .

Consignee's Reference:
 Place of Receipt:
 Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 08.MAR.2023

Freight payable at:
DESTINATION

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 08.MAR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3204N

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, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, 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	930,00	CTR	1	USD		930,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		6590,00