

Shipper:

GOURMET BLUEBERRIES PERU SAC
RUC:20601708427
CALLE GENERAL MENDIBURU 1281
MIRAFLORES LIMA - PERU
MAIL:HERNANDOV@GOURMETPERU.NET
CEL:932132340



Carrier's Reference: 65850044 SWB-No.: HLCULI3220927832 Page: 2 / 3

Export References:

Consignee:

BYBLUE BV
RHIJNSPOOR 235 , CAPELLE AAN DEN
IJSSEL , 2901 LB - THE NETHERLANDS
HORACIO
MAIL:SALES@BYBLUE.NU
NL861120176B01

Forwarding Agent:

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

LOGISTIC BUSINESS PARTNERS
ROTTERDAM B.V.
HONDERDLAND 50
2676 LS - MAASDIJK
THE NETHERLANDS
NL802123053B01 (*)

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

2232N

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 9651857 SEALS : HLG2590418 003PL024758	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7500 BOXES 7500 BOXES WITH FRESH ORGANIC BLUEBERRIES) (7500 CAJAS CON ARANDANOS FRESCOS ORGANICOS) HS CODE: 081040 TR:8401889137/ 8401890085 200000260012/ 200000260013 FREIGHT PREPAID (* MAIL:SEAFREIGHT@LBP.NET TEMPERATURE TO BE SET AT -0,5 C	14766,000 KGM	

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

SHIPPED ON BOARD, DATE : 20.SEP.2022

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: SANTOS EXPRESS VOYAGE: 2232N

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:

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 20.SEP.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
9600.00		

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

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

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1088,00	CTR	1	USD	1088,00	
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	8512,00	