

## Shipper:

J&L AGROEXPORTACIONES S.A.C  
RUC: 20536259911  
AV. MANUEL OLGUIN NRO. 501  
INT. 902B LIMA - LIMA - SANTIAGO  
DE SURCO  
CTC: JOSE CAMILO MORENO JARA\*



Carrier's Reference:	SWB-No.:	Page:
65869506	HLCULI3221230546	2 / 3
Export References:		

## Consignee:

OLYMPIC FRUIT B.V  
HANDELSCENTRUM ZHZ 55 NL-2991 LD  
BARENDRENCHT THE NETHERLANDS  
EORI: NL809361498  
CONTACT NAME: CARLOS KLEIN  
TEL NUMBER: 0031-180-646203\*\*

## Forwarding Agent:

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

KIVITS GOES  
HANDELSCENTRUM ZHZ 40B NL-2991 LD  
BARENDRENCHT THE NETHERLANDS  
CONTACT NAME: INGRID  
DUIJVELSHOFF-DE RUITER  
TEL NUMBER: 0031-88-3251520\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

GUAYAQUIL EXPRESS 2245N

## 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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UAEU 1258632  
SEALS :  
HLG2608719  
003PL025376  
0021289  
MARKS & NOS:  
ROYAL GRAPES

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2160 BOXES 19224,000  
WITH FRESH GRAPES KGM  
RED GLOBE VARIETY  
(2160 CAJAS CON UVAS FRESCAS  
VARIEDAD RED GLOBE)  
HS CODE: 0806.10.00.00  
THERMOREGISTERS:  
240000182728 / 240000182729  
FREIGHT COLLECT

\*  
EMAIL: CAMILO  
@JYLAGROEXPORTACIONES.COM  
\*\*  
FAX NUMBER:  
0031-180-64-62-97  
EMAIL:  
LOGISTIC@OLYMPICFRUIT.COM

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]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

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 20.DEC.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
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	*** EMAIL: SHIPMENTS@KIVITSGOES.NL TEMPERATURE TO BE SET AT -0,5 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	2160 BOXES	19224,000	KGM

SHIPPED ON BOARD, DATE : 20.DEC.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 2245N

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.

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		6214,00