

## 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:
66209830	HLCULI3230157830	2 / 3
Export References:		

## Consignee:

OGL FOOD TRADE  
EICHENSTRABE 11A-D  
D-85445 SCHWAIG/OBERDING  
T. +49 (0) 8122 892040

## Forwarding Agent:

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

OGL FOOD TRADE  
EICHENSTRABE 11A-D  
D-85445 SCHWAIG/OBERDING  
T. +49 (0) 8122 892040  
MAIL:JEGGER@FRUIT-SERVICE.IT

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

COSCO SHIPPING VOLGA

## Voyage-No.:

2252N

## 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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UACU 4743357  
SEALS :  
HLG2621064  
003PL026509

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4560 BOXES 19810,000  
WITH FRESH POMEGRANATE VARIETY KGM  
WONDERFUL  
(4560 CAJAS CON GRANADA FRESCA  
VARIEDAD WONDERFUL)

HS CODE:0810.90.00.00  
TR:6671637/6671681  
FREIGHT PREPAID  
SHIPPER\*  
TELF Y FAX:51-54-226256,  
994 233 180  
EMAIL:APORTUGAL@AGROINCA.COM  
TEMPERATURE TO BE SET AT +6,0 C

\*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]

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

Movement:	Currency:
FCL/FCL	

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 08.FEB.2023

## Freight payable at:

ORIGIN

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
	=====	=====	
	4560 BOXES	19810,000	KGM

SHIPPED ON BOARD, DATE : 08.FEB.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 2252N

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.