

Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.
S.A. 20327739230
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA CTC: JULIA URIA
TLF: 51-54-226256, 958 194 012
EMAIL: JURIA@AGROINCA.COM



Carrier's Reference: 66794546 SWB-No.: HLCULI3220256430 Page: 2 / 3

Export References:

BK 66794546

Consignee:

VAN DER LANS INTERNATIONAL B.V.
EORI NR. NL800047436
GERRIT VAN DER VEENLAAN 18 3743 DN
BAARN THE NETHERLANDS
PH:+31 35 6422622 FAX:+31356422644
EMAIL: LOGISTICS@VANDERLANS.COM

Forwarding Agent:

.

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

VAN DER LANS INTERNATIONAL B.V.
EORI NR. NL800047436
GERRIT VAN DER VEENLAAN 18 3743 DN
BAARN THE NETHERLANDS
PH:+31 35 6422622 FAX:+31356422644
EMAIL: LOGISTICS@VANDERLANS.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CALLAO EXPRESS

Voyage-No.:

2203N

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:
UACU 4736717 SEALS : HLG2543966 003PL022190	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4344 BOX 4104 BOXES OF 3.80 KG WITH FRESH POMEGRANATE WONDERFUL VARIETY (4104 CAJAS DE 3.80 KG CON GRANADA FRESCA VARIEDAD WONDERFULL) 240 BOXES OF 10.00 KG WITH FRESH POMEGRANATE WONDERFUL VARIETY (240 CAJAS DE 10.00 KG CON GRANADA FRESCA VARIEDAD WONDERFULL) HS: 0810.90 P.A. 0810.90.90.00 TR: 6334317 / 6334301 TEMPERATURE TO BE SET AT +6,0 C	20280,000 KGM	44,000 MTQ

*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]

DRAFT

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

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:

ROTTERDAM, NETHER 02.MAR.2022

Freight payable at:

ROTTERDAM, NETHER

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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	700,00	CTR		1 C	
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
SMD	35,00	BIL		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	
Total Freight Prepaid		Total Freight Collect		Total Freight	

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4344 BOX	20280,000 KGM	44,000 MTQ

SHIPPED ON BOARD, DATE : 02.MAR.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 2203N

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 COLLECT

DRAFT

DRAFT