

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: 66870664 SWB-No.: HLCULI3221247413 Page: 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):

VALPARAISO EXPRESS

Voyage-No.:

2247N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos.; Marks and Nos.

FCGU 6128413
 SEALS :
 HLG2608521
 003PL026132
 0021317
 MARKS & NOS:
 ROYAL GRAPES

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2160 BOXES
 WITH FRESH GRAPES
 RED GLOBE VARIETY
 (2160 CAJAS CON UVAS FRESCAS
 VARIEDAD RED GLOBE)

Gross Weight:

19224,000
 KGM

Measurement:

HS CODE: 0806.10.00.00
 THERMOREGISTERS:
 240000182798 / 240000182799
 FREIGHT COLLECT

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

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, PERU 04.JAN.2023

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

7622.27

7622.27

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

LOGISTIC@OLYMPICFRUIT.COM

 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 : 04.JAN.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 2247N

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

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
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		6214,00