

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:
66877536	HLCULI3230211574	2 / 3
Export References:		

Consignee:

ORIGIN FRUIT DIRECT B.V.
ALBERT PLESMANWEG 250
PORT NO. 2450
3088 GD ROTTERDAM**

Forwarding Agent:

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

LINEAGE FREIGHT FORWARDING EUROPE
B.V.
ALBERT PLESMANWEG 250
PORT NO. 2450
3088 GD ROTTERDAM***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM ARKANSAS

Voyage-No.:

OWCDYN1MA

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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GESU 9483033
SEALS :
HLG2621044
003PL026609

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4236 BOXES 20330,000
WITH FRESH KGM
POMEGRANATE VARIETY
WONDERFUL
(4236 CAJAS CON GRANADA
FRESCA VARIEDAD
WONDERFUL)
HS CODE:
0810.90.00.00
TR:6940362 / 6940356
FREIGHT COLLECT
SHIPPER*
TELF Y FAX:51-54-226256,
994 233 180
EMAIL: APORTUGAL@AGROINCA.COM
CONSIGNEE**
PHONE: +31 (0) 88 244 9300
NOTIFY***

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:

FCL/FCL

Currency:

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 15.FEB.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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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PHONE:
+31 (0) 10 283 3131
MAIL:
KLBV.CTRLOG.ROTTERDAM
@KLOOSTERBOER.NL
TEMPERATURE TO BE SET AT +6,0 C

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

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4236 BOXES	20330,000
	KGM

SHIPPED ON BOARD, DATE : 15.FEB.2023
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM ARKANSAS VOYAGE: 0WCDYN1MA

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