

## Shipper:

INCAVO SAC  
 AV. JAVIER PRADO ESTE NRO 476,  
 (PISO 07), LIMA LIMA  
 SAN ISIDRO- PERU  
 TELEF: (511)-7083772  
 RUC 20555881801\*



Carrier's Reference: SWB-No.: Page:  
 66894496 HLCULI3230537724 2 / 3

## Export References:

## Consignee:

BAKKER CENTRALE INKOOP B.V.  
 HANDELSWEG 20 2988 DB RIDDERKERK  
 THE NETHERLANDS  
 EORI: NL006818134B01  
 CONTACTO: JEROEN GORISSEN\*\*

## Forwarding Agent:

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

BAKKER CENTRALE INKOOP B.V.  
 HANDELSWEG 20 2988 DB RIDDERKERK  
 THE NETHERLANDS  
 EORI: NL006818134B01  
 CONTACTO: JEROEN GORISSEN\*\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CALLAO EXPRESS

## Voyage-No.:

3217N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9643830 SEALS : HLG2643802 003PL028575 BCY7986	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4991 BOXES OF 04 KGS  WHIT FRESH AVOCADO HASS (CAJAS CON PALTA FRESCA HASS) HS CODE: 080440 THERMOREGISTERS: 6640042 / 6640053 TEMPERATURE: 5C  *SHIPPER INFO: CONTACTO: VANESA PERALTA EMAIL: VPERALTA@INCAVO.PE **CONSIGNEE INFO: TELEF: 00 31 180 695911 FAX: 00 31 180 619868 EMAIL: IMPORT@BAKKERBARENDRECHT.NL FLETE PREPAID TEMPERATURE TO BE SET AT +5,0 C	22210,000 KGM	

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:

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 06. JUN. 2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

7035.00

Total Freight Collect

483.38

Total Freight

7518.38

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

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 4991 BOXES 22210,000  
 KGM

SHIPPED ON BOARD, DATE : 06.JUN.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CALLAO EXPRESS VOYAGE: 3217N

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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 PREPAID**

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	810,00	CTR	1	USD	810,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
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	6190,00	