

## 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: SWB-No.: Page:  
67865919 HLCULI3221159060 2 / 3  
Export References:

## Consignee:

VERDI IMPORT B.V.  
KOOPLIEDENWEG 38 - 2991 LN  
BARENDRECHT - THE NETHERLANDS  
EORI: NL851703884  
CTC PERSON: GERT-JAN VAN DEN HEUVEL  
TELEPHONE: +31 (0) 180 61 88 11\*\*

Forwarding Agent:

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

VERDI IMPORT B.V.  
KOOPLIEDENWEG 38 - 2991 LN  
BARENDRECHT - THE NETHERLANDS  
EORI: NL851703884  
CTC PERSON: GERT-JAN VAN DEN HEUVEL  
TELEPHONE: +31 (0) 180 61 88 11\*\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

COSCO SHIPPING VOLGA

## Voyage-No.:

2243N

Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

UAEU 1256007  
SEALS :  
HLG2595759  
003PL025188  
0021199  
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:  
260000767902 / 260000767900  
FREIGHT COLLECT

\*

EMAIL: CAMILO  
@JYLAGROEXPORTACIONES.COM

\*\*

EMAIL:  
EXPEDITIE@VERDIIMPORT.NL  
SALES@VERDIIMPORT.NL

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 06.DEC.2022

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

| Cont/Seals/Marks                               | Packages/Description of Goods   | Weight    | Measure |
|--|---------------------------------|-----------|---------|
|  | 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 : 06.DEC.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 2243N

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 | 1186,00 | CTR   | 1     | USD  |         | 1186,00 |
| TMNL SECURITY DEST | 25,00   | CTR   | 1     | EUR  |         | 25,00   |
| THC DESTINATION    | 310,00  | CTR   | 1     | EUR  |         | 310,00  |
| EQUIPM.INSPECT.FEE | 20,00   | CTR   | 1     | EUR  |         | 20,00   |
| ADMIN FEE DEST     | 40,00   | BIL   | 1     | EUR  |         | 40,00   |
| LUMPSUM            |         |       |       | USD  |         | 6214,00 |