

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:
67877535	HLCULI3230211603	2 / 3
Export References:		

Consignee:

CULTIVAR S.A.
MERCABARNA LONGITUDINAL 9, N. 39
08040 BARCELONA - ESPANA**

Forwarding Agent:

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

VDH FORWARDING & WAREHOUSING BV
HANDELSWEG 180 2988 DC RIDDERKERK,
THE NETHERLANDS NLD
TEL +31.180.239330
EMAIL: FORWARDING@VDHCOMPANY.COM

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:
CAIU 5421128 SEALS : HLG2621045 003PL026610	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3588 BOXES WITH FRESH POMEGRANATE VARIETY WONDERFUL (3588 CAJAS CON GRANADA FRESCA VARIEDAD WONDERFUL) HS CODE: 0810.90.00.00 TR:6940236 / 6940322 FREIGHT COLLECT SHIPPER* TELF Y FAX:51-54-226256, 994 233 180 EMAIL: APORTUGAL@AGROINCA.COM CONSIGNEE** C.I.F.: A-58.108.093 R.G.S.: 21-12110 EMAILS : IMPORT@CULTIVAR.NET	22770,000 KGM	50,000 MTQ

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	

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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TEMPERATURE TO BE SET AT +6,0 C

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

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
GDCEI, 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

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