

## 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:
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Export References:		

## Consignee:

SPECIAL FRUIT NV  
AEO:  
BEAEOF0000117GDA  
EUROPA STRAAT 36  
2321 MEER-HOOGSTRATEM - BELGIUM EOR

## Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE  
ADUANA JR. LAMBAYEQUE NO. 210- 2DO  
PISO URB. SANTA MARINA NORTE CALLAO

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

BROEKMAN LOGISTICS  
AEO: F0000485  
WAALHAVEN Z.Z. 21 - PORT CITY 1  
NL-3089 JH ROTTERDAM  
EORI: NL813715532 EMAIL: FRUIT@BROE

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

TENO

## Voyage-No.:

3203N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM

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

TRIU 8179560  
SEALS :  
HLG2622532  
003PL026823

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4236 BOXES  
WITH FRESH  
POMEGRANATE VARIETY  
WONDERFUL  
(4236 CAJAS CON GRANADA  
FRESCA VARIEDAD  
WONDERFUL)  
HS CODE:0810.90.00.00

## Gross Weight:

20580,000  
KGM

## Measurement:

## Shipper's declared Value [see clause 7(2) and 7(3)]

## Total No. of Containers received by the Carrier:

1

## Packages received by the Carrier:

## Movement:

FCL/FCL

## Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 01.MAR.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
	TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4236 BOXES	20580,000	KGM

SHIPPED ON BOARD, DATE : 01.MAR.2023

PORT OF LOADING: CALLAO, PERU

VESSEL NAME: TENO VOYAGE: 3203N

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

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