

## Shipper:

J&L AGROEXPORTACIONES S.A.C  
RUC: 20536259911  
AV. MANUEL OLGUIN NRO. 501  
INT. 902B LIMA - LIMA -  
SANTIAGO DE SURCO\*



Carrier's Reference: 68774702 SWB-No.: HLCULI3211234213 Page: 2 / 3

## Export References:

## Consignee:

HOOFDMAN ROODZANT B.V.  
HANDELSCENTRUM ZHZ 40H, 2991LD,  
BARENDRECHT, ROTTERDAM, THE  
NETHERLANDS.  
CTC: ELVIRA KUZNETSOVA, \*\*

## Forwarding Agent:

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

HOOFDMAN ROODZANT B.V.  
HANDELSCENTRUM ZHZ 40H, 2991LD,  
BARENDRECHT, ROTTERDAM, THE  
NETHERLANDS.  
CTC: ELVIRA KUZNETSOVA, \*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM JEAN GABRIEL

## Voyage-No.:

1245N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM

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

NIDU 6503699  
SEALS :  
HLG0998712  
003PL021168  
0018760  
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)  
HS CODE: 0806.10.00.00  
THERMOREGISTERS:  
JHJYA00NZ0 / JHJYA00PG0  
FREIGHT COLLECT  
\*

## Gross Weight:

18576,000  
KGM

## Measurement:

## 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:

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 22.DEC.2021

## Freight payable at:

DESTINATION

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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

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

=====  
 2160 BOXES 18576,000  
 KGM

SHIPPED ON BOARD, DATE : 22.DEC.2021  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM JEAN GABRIEL VOYAGE: 1245N

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	740,00	CTR	1	USD		740,00
TMNL SECURITY DEST	20,00	CTR	1	EUR		20,00
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		5260,00