

## 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:
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Export References:		

## Consignee:

SFI ROTTERDAM BV  
MERCURIUSWEG 12B 3113 AR SCHIEDAM  
THE NETHERLANDS VAT: NL007134691B01  
CTC: SAYRA RODRIGUEZ  
EMAIL: SRODRIGUEZ@SFIFRUIT.COM

Forwarding Agent:

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

SFI ROTTERDAM BV  
MERCURIUSWEG 12B 3113 AR SCHIEDAM  
THE NETHERLANDS VAT: NL007134691B01  
CTC: SAYRA RODRIGUEZ  
EMAIL: SRODRIGUEZ@SFIFRUIT.COM

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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TCLU 1313435  
SEALS :  
HLG2596332  
003PL025178  
0021205  
MARKS & NOS:  
SUN RED

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*

2160 BOXES

19224,000  
KGM

WITH FRESH GRAPES

RED GLOBE VARIETY

(2160 CAJAS CON UVAS FRESCAS

VARIEDAD RED GLOBE)

HS CODE: 0806.10.00.00

THERMOREGISTERS:

260000767931 / 260000767932

FREIGHT COLLECT

\*

EMAIL: CAMILO

@JYLAGROEXPORTACIONES.COM

TEMPERATURE TO BE SET AT -0,5 C

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

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:

FCL/FCL

Currency:

USD

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

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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

SHIPPED ON BOARD, DATE : 06.DEC.2022  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: COSCO SHIPPING VOLGA VOYAGE: 2243N

FREIGHT COLLECT

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.

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