

Shipper:

AGROINCA PRODUCTOS PERUANOS DE EXP.
S.A. 20327739230
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA CTC: JULIA URIA
TLF: 51-54-226256, 958 194 012
EMAIL: JURIA@AGROINCA.COM



Carrier's Reference: 69448180 SWB-No.: HLCULI3220119160 Page: 2 / 3
Export References:

Consignee:

FRUITS CMR, S.A.U. NL824286157B01
POLIGON ESTRUCH - C/SIS, 1 08820 EL
PRAT DE LLOBREGAT - BARCELONA -
SPAIN PH: +34 932626600 FAX:
+34 932626601

Forwarding Agent:

.

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

R&M FORWARDING BV
HANDELSWEG 120 2988 DC RIDDERKERK,
THE NETHERLANDS
PH: +31 102444041-FAX: +31
62464792

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

1249N

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:
HLBU 9386007	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	4236 BOXES	20320,000	
HLG0999917	3876 BOXES OF 3.80 KG WITH FRESH		KGM
003PL021552	POMEGRANATE WONDERFUL VARIETY (
000296	3876 CAJAS DE 3.80 KG CON GRANADA		
hlg0999917	FRESCA VARIEDAD WONDERFULL)		
	360 BOXES OF 10.00 KG WITH FRESH		
	POMEGRANATE WONDERFUL VARIETY (360		
	CAJAS DE 10.00 KG CON GRANADA		
	FRESCA VARIEDAD WONDERFUL)		
	P.A.0810.90.90.00		
	TR: 6182521-6185414		
	TEMPERATURE TO BE SET AT +6,0 C		

HLBU 9386007

SEALS :

HLG0999917

003PL021552

000296

hlg0999917

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

4236 BOXES

3876 BOXES OF 3.80 KG WITH FRESH

POMEGRANATE WONDERFUL VARIETY (

3876 CAJAS DE 3.80 KG CON GRANADA

FRESCA VARIEDAD WONDERFULL)

360 BOXES OF 10.00 KG WITH FRESH

POMEGRANATE WONDERFUL VARIETY (360

CAJAS DE 10.00 KG CON GRANADA

FRESCA VARIEDAD WONDERFUL)

P.A.0810.90.90.00

TR: 6182521-6185414

TEMPERATURE TO BE SET AT +6,0 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
MFR	700,00	CTR		1 C	
TSD	20,00	CTR		1 C	
THD	310,00	CTR		1 C	
RLB	20,00	CTR		1 C	
SMD	35,00	BIL		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	
Total Freight Prepaid		Total Freight Collect		Total Freight	

MFR

700,00

CTR

1 C

TSD

20,00

CTR

1 C

THD

310,00

CTR

1 C

RLB

20,00

CTR

1 C

SMD

35,00

BIL

1 C

ADD

40,00

BIL

1 C

LUMPSUM

C

Total Freight Prepaid

Total Freight Collect

Total Freight

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

02.FEB.2022

Freight payable at:

ROTTERDAM, NETHER

FOR ABOVE NAMED CARRIER

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 4236 BOXES	===== 20320,000	KGM

SHIPPED ON BOARD, DATE : 02.FEB.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 1249N

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.