

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

Consignee:
SPECIAL FRUIT NV AEO:BE0440429389
EUROPA STRAAT 36 2321
MEER-HOOGSTRATEN - BELGIUM
TEL: 0032-3-315.07.73 FAX: 0032-3-315.08.43
EMAIL: LOGISTICS@SPECIALFRUIT.BE

Notify Address (Carrier not responsible for failure to notify):
BROEKMAN LOGISTICS AEO:F0000485
WAALHAVEN Z.Z. 21 - PORT CITY 1
NL-3089 JH ROTTERDAM
TEL: +31 1029 41870 FAX: +31 1029 41877
CTC : TAV FRANK DE HAAN
EMAIL : TRANSPORT@BROEKMAN-GROUP.NL

Vessel(s): **GUAYAQUIL EXPRESS** Voyage-No.: **1249N**

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:
BMOU 9217431 4560 BOXES 19370,000
SEALS : OF 3.80 KG WITH FRESH POMEGRANATE KGM
HLG0999620 WONDERFUL VARIETY (4560 CAJAS DE
003PL021614 3.80 KG CON GRANADA FRESCA VARIEDAD
000311 WONDERFULL)
P.A.0810.90.90.00
TR: 6442722-6441867
TEMPERATURE TO BE SET AT +6,0 C

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

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4560 BOXES 19370,000
 =====
KGM

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

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: **1** Packages received by the Carrier:

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	

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:
ROTTERDAM 02.FEB.2022

Freight payable at:
ROTTERDAM, NETHER

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



Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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

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.

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