

Sea Waybill

Multimodal Transport or Port to Port Shipment

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg



Shipper:
SAN MIGUEL FRUITS PERU S.A.
RUC:20136222725
CALLE LAS ORQUIDEAS 444, PISO 7,
SAN ISIDRO - LIMA - PERU
CNT:CRISTIAN CERNA - ALEXANDRA
GONZALES PHONE:7307300

Carrier's Reference:	SWB-No.:	Page:
60204896	HLCULI3230111967	2 / 3
Export References:		

Consignee:
ROVEG FRUIT B.V.
NIJVERHEIDSWEG 20
2742 RG WADDINXVEEN
HENK_ROODENBURG@ROVEG.NL
HENK ROODENBURG

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
ROVEG FRUIT B.V.
NIJVERHEIDSWEG 20
2742 RG WADDINXVEEN
HENK_ROODENBURG@ROVEG.NL
HENK ROODENBURG +31 180635787

Consignee's Reference:

Place of Receipt:

Vessel(s): **AS CARELIA** Voyage-No.: **302N**

Place of Delivery:

Port of Loading:
PAITA, PERU

Port of Discharge:
ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCLU 1012730 SEALS : 003SF045654 HLG2603879	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2280 BOXES WITH FRESH GRAPES RED GLOBE VARIETY (2280 CAJAS CON UVAS FRESCAS VARIEDAD RED GLOBE) PA. 0806.10.00.00 TR:240000182992 / 240000183008 FREIGHT COLLECT EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES TEMPERATURE TO BE SET AT 0,0 C	21196,000 KGM	

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:	Packages received by the Carrier:
1	

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.

Movement:	Currency:
FCL/FCL	USD

Place and date of issue:

LIMA, PERU **10.JAN.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
	7623.17	7623.17

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

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

SHIPPED ON BOARD, DATE : 10.JAN.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: AS CARELIA VOYAGE: 302N

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	930,00	CTR	1	USD		930,00
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
EQUIPM.INSPECT.FEE	25,00	CTR	1	EUR		25,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		6214,00