

## Shipper:

CALLE & PALACIOS SAC  
 CAL. V MACHUCA NRO 558 AH. EL  
 OBRERO PIURA SULLANA SULLANA RUC:  
 20604069654 CTC: JIMMY ANDERSON  
 CALLE PILCO TLF: 937566505\*



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

LACOUR EXOTIC INTERNATIONAL  
 106 RUE DE MONTPELLIER, B T C2  
 FRUILEG CP 10365 94622 RUNGIS CEDEX  
 - FRANCE EORI CODE: FR  
 84513635700017\*\*

## Forwarding Agent:

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

COOL CONTROL BV  
 HONDERLAND 90  
 2676 LS MAASDIJK, HOLLAND  
 CTC: BARRY MULDER  
 EMAIL: BARRY@COOLCONTROL.NL

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

IRENES REMEDY

## Voyage-No.:

308N

## 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:
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HLBU 9572336

SEALS :

003PL027065

HLG2602861

905020

MARKS &amp; NOS:

THANK YOU

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

5544 BOXES

FRESH MANGOES

MANGOS FRESCOS

TR: KK7YA07E60-KK7YA05Z50

P.A. 0804.50.20.00

FREIGHT COLLECT

\*JIMMY.CALLE@

GRUPOCALLEPALACIOS.COM

\*\*CTC: FRED COCO

TELF: 33 1 56 30 12 12

\*\*EMAIL: FCOCO@LEXO-INTL.COM

TEMPERATURE TO BE SET AT +8,0 C

24948,000

KGM

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

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5544 BOXES

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24948,000

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

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

25.FEB.2023

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPED ON BOARD, DATE : 25.FEB.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: IRENES REMEDY VOYAGE: 308N

**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
HL LIVE	50,00	CTR		1 USD		50,00
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
DISBURSEMENTS	2124,50	CTR		1 USD		2124,50
ADMIN FEE ORIGIN	5,00	PCT	2124,50	USD		106,23
LUMPSUM				USD		4870,00