

Shipper:
J&L AGROEXPORTACIONES S.A.C
AV. MANUEL OLGUIN NRO. 501
INT. 902B LIMA - LIMA - SANTIAGO DE
SURCO
RUC: 20536259911



Carrier's Reference: 62101939 | **SWB-No.:** HLCULI3211155795 | **Page:** 2 / 3
Export References:

Consignee:
FAIRCONNECTION
B.V. HANDELSWEG 180
2988 DC RIDDERKERK THE NETHERLANDS

Forwarding Agent:
 .

Notify Address (Carrier not responsible for failure to notify):
FAIRCONNECTION
VDH FORWARDING & WAREHOUSING
B.V HANDELSWEG 180 2988 DC
RIDDERKERK THE NETHERLANDS

Consignee's Reference:
Place of Receipt:

Vessel(s): DIMITRIS C | **Voyage-No.:** 125N

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:
UACU 4802110 SEALS : 003SF035683 HLD11344748 0018650 MARKS & NOS: ROYAL GRAPES	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES UVA FRESCA DE MESA UVA PARA CONSUMO HUMANO RED GLOBE ROYAL GRAPES 0806100000 TEMPERATURE TO BE SET AT -0,5 C	18576,000 KGM	
	=====	=====	
	2160 BOXES	18576,000 KGM	

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

SHIPPED ON BOARD, DATE : 24.NOV.2021
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 125N

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		1					
Movement:		Currency:					
FCL/FCL		USD					
Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount		
MFR	740,00	CTR	1	C	740,00		
TSD	20,00	CTR	1	C	22,68		
THD	310,00	CTR	1	C	351,55		
RLB	20,00	CTR	1	C	22,68		
ADD	40,00	BIL	1	C	45,36		
CEX	150,00	CTR	1	C	170,11		
LUMPSUM				C	5260,00		
Total Freight Prepaid		Total Freight Collect		Total Freight			
		6612.38		6612.38			

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 24.NOV.2021

Freight payable at: ROTTERDAM

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

Roxana Santa Cruz

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

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


 Roxana Santa Cruz