

**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:** 62546452 **SWB-No.:** HLCULI3230250460 **Page:** 2 / 3  
**Export References:**

**Consignee:**  
**BRATZLER & CO. GMBH**  
**AM GROSSMARKT 10 76137 KARLSRUHE**  
**GERMANY PHONE: 49 721 961850 FAX:**  
**49 721 9618599 CTC: BRUNO GIOFFRE**  
**EMAIL: GIB@BRATZLER.COM /\*\***

**Forwarding Agent:**  
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**Notify Address (Carrier not responsible for failure to notify):**  
**VAN DEN BOS FRESHPARTNERS B.V.**  
**ABC WESTLAND 401 2685 DG POELDIJK**  
**NETHERLANDS TLF: 31 174 61 21 10**  
**CTC: MS. ESM E VERSCHOORE EMAIL:**  
**MANGO-IMPORT@BRATZLER.COM**

**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:
HLBU 9406844 SEALS : 003PL027066 HLG2566438 905018 MARKS & NOS: THANK YOU	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS TR: KK7YA07YH0- KK7YA07Y10 P.A. 0804.50.20.00 FREIGHT COLLECT *JIMMY.CALLE@ GRUPOCALLEPALACIOS.COM **+49 721 96185 16 TEMPERATURE TO BE SET AT +8,0 C	24948,000 KGM	
	=====	=====	
	5544 BOXES	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: <b>1</b>	Packages received by the Carrier:
Movement: <b>FCL/FCL</b>	Currency: <b>USD</b>

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.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

**Place and date of issue:**  
**LIMA 25.FEB.2023**

**Freight payable at:**

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

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018 Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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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
ADMIN FEE DEST	50,00	BIL		1 EUR		50,00
DISBURSEMENTS	2124,50	CTR		1 USD		2124,50
ADMIN FEE ORIGIN	5,00	PCT	2124,50	USD		106,23
LUMPSUM				USD		4870,00