

## 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:

BRATZLER & CO. GMBH  
 AM GROSSMARKT 10 76137 KARLSRUHE  
 GERMANY TLF: 49 721 961850  
 FAX: 49 7219618599  
 CTC: BRUNO GIOFFR \*

## Forwarding Agent:

\*

## 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\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

AS CARELIA

## Voyage-No.:

309N

## 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 9528781  
 SEALS :  
 696699

HLG2602885  
 003PL027433  
 SEN696699  
 SENASA696699

MARKS & NOS:  
 THANK YOU

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

5544 BOXES

FRESH MANGOES

MANGOS FRESCOS

TR:KK7YA05Z90/KKTYA015G0

P.A. 0804.50.20.00

FREIGHT COLLECT

\*JIMMY.CALLE

@GRUPOCALLEPALACIOS.COM

\*\*GIB@BRATZLER.COM

49 721 96185 1

\*\*EMAIL:

MANGO-IMPORT@BRATZLER.COM

TEMPERATURE TO BE SET AT +8,0 C

24948,000  
 KGM

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

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:

FCL/FCL

## Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

## Place and date of issue:

LIMA, PERU

04.MAR.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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	5544 BOXES	24948,000	KGM

SHIPPED ON BOARD, DATE : 04.MAR.2023  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: AS CARELIA VOYAGE: 309N

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, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, 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
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