

Shipper:

VARAYOC INVERSIONES S.A.C.
RUC: 20605488901
AV. LA ENCALADA NRO. 1090 INT. 401-
CENTRO COMERCIAL MONTERRICO -
SANTIAGO DE SURCO - LIMA, PE
CONTACT: IVANA SILVA *



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 63790885 | HLCULI3220225840 | 2 / 3 |
| Export References: | | |

Consignee:

JAGUAR THE FRESH COMPANY
SELDERIJWEG 90
2988 DG RIDDERKERK -
THE NETHERLANDS
EORI - NL007840834

Forwarding Agent:

SCHARFF LOGISTICA INTEGRADA S.A.
AV. MELITON CARBAJAL MZ.G LT 15 URB
085 /0034 606 031 193

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

VAN DONGE & DE ROO B.V
RIVIERWEG 1- 3161 GM RHOON -
THE NETHERLANDS EORI - NL004130807
ATTN. MR. SILVIAN VAN RIJS / JOERY
JOSEE BIMP@VANDONGEDEROO.NL
+31 (0)10 2010724-+31 (0)6 21469971

Consignee's Reference:

Place of Receipt:

Vessel(s):

DIMITRIS C

Voyage-No.:

207N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.

UACU 4786385
SEALS :
003SF038172
HLG0995873

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1800 BOXES
VITIS VINIFERA / UVA DE MESA -
GREEN SEEDLESS/
FRESH GRAPES - GREEN SEEDLESS

Gross Weight:

16740,000
KGM

Measurement:

TERMOREGISTROS: JJHYA00QX0 -
JJHYA00X30
P.A. : 0806.10.00.00
FREIGHT COLLECT
*PHONE: 949630324
TEMPERATURE TO BE SET AT -0,5 C

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

=====
1800 BOXES

=====
16740,000
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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

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

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 16.FEB.2022

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Total Freight Prepaid

Total Freight Collect

Total Freight

6278.24

6278.24

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

SHIPPED ON BOARD, DATE : 16.FEB.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: DIMITRIS C VOYAGE: 207N

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 | 700,00 | CTR | 1 | USD | | 700,00 |
| TMNL SECURITY DEST | 20,00 | CTR | 1 | EUR | | 20,00 |
| THC DESTINATION | 310,00 | CTR | 1 | EUR | | 310,00 |
| EQUIPM.INSPECT.FEE | 20,00 | CTR | 1 | EUR | | 20,00 |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | | 35,00 |
| ADMIN FEE DEST | 40,00 | BIL | 1 | EUR | | 40,00 |
| LUMPSUM | | | | USD | | 5100,00 |



Roxana Santa Cruz