

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: 66212258 SWB-No.: HLCULI3230234425 Page: 2 / 3

Export References:

Consignee:

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

Forwarding Agent:

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):

MERSIN EXPRESS

Voyage-No.:

307N

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 9014669 SEALS : HLG2602949 709336 003PL027134 MARKS & NOS: THANK YOU	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS TR: JA9QA00XZ0 - JA8QA00K70 P.A. 0804.50.20.00 FREIGHT COLLECT *JIMMY.CALLE@ GRUPOCALLEPALACIOS.COM **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

SHIPPED ON BOARD, DATE : 18.FEB.2023

PORT OF LOADING: PAITA, PERU

VESSEL NAME: MERSIN EXPRESS VOYAGE: 307N

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]

DRAFT

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

Place and date of issue:

LIMA, PERU

18.FEB.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

8511.31

8511.31

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

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