

Shipper:

CALLE & PALACIOS S.A.C
 RUC: 20604069654
 CAL. VARGAS MACHUCA NRO. 558 A.H.
 EL OBRERO PIURA - SULLANA - SULLANA
 CTC: JIMMY ANDERSON CALLE PILCO
 JIMMY.CALLE@GRUPOCALLEPALACIOS.COM



Carrier's Reference:	SWB-No.:	Page:
67532998	HLCULI3221205149	2 / 3
Export References:		

Consignee:

FRUTTITAL SRL
 VIA VEZZA D'OGLIO, 7 20139 MILANO
 (MI) EORI CODE: IT 09727160153 TLF:
 0039 0182 560 300 EMAIL:
 IMPORT@FRUTTITAL.IT

Forwarding Agent:

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

ROTTERDAM FRUIT WHARF
 MARCONISTRAAT, 80 3029 AK ROTTERDAM
 THE NETHERLANDS EORI CODE: NL
 822638915 TLF: 0031 102 215 000
 FAX: 0031 102 215 001
 CTC: PETER VAN DEE*

Consignee's Reference:

Place of Receipt:

Vessel(s):

GEMLIK EXPRESS

Voyage-No.:

249N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLXU 8797931
 SEALS :
 HLG2567277
 003PL025754
 696208
 MARKS & NOS:
 THANK YOU

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 5544 BOXES
 FRESH MANGOES
 MANGOS FRESCOS
 P.A. 0804.50.20.00
 TERMOREGISTROS: KHTYA02BX0 /
 KHTYA014J0
 FREIGHT COLLECT
 *EMAIL:
 PETER.VAN.DEE@SEA-INVEST.COM
 TEMPERATURE TO BE SET AT +8,5 C

Gross Weight:

24948,000
 KGM

Measurement:

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

=====
 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:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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 06.DEC.2022

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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 : 06.DEC.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: GEMLIK EXPRESS VOYAGE: 249N

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	1186,00	CTR		1 USD		1186,00
TMNL SECURITY DEST	25,00	CTR		1 EUR		25,00
THC DESTINATION	310,00	CTR		1 EUR		310,00
EQUIPM.INSPECT.FEE	20,00	CTR		1 EUR		20,00
ADMIN FEE DEST	40,00	BIL		1 EUR		40,00
DISBURSEMENTS	2124,50	CTR		1 USD		2124,50
ADMIN FEE ORIGIN	5,00	PCT	2124,50	USD		106,23
LUMPSUM				USD		5614,00