

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:
68199664	HLCULI3221205138	2 / 3
Export References:		

Consignee:
BRATZLER & CO. GMBH
AM GROSSMARKT 10 76137 KARLSRUHE
GERMANY PHONE: 49 721 961850
FAX: 49 721 9618599
CTC: KIM FOLLINGER FOK@BRATZLER.COM
/ +49721 96185 81

Forwarding Agent:
 .

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

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
GEMLIK EXPRESS	249N

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:
TCLU 1289473 SEALS : HLG2567267 003PL025796 696207 MARKS & NOS: CALLE PALACIOS	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS P.A. 0804.50.20.00 TERMOREGISTROS: KHYYA02S50 - KHTYA01ZC0 FREIGHT COLLECT TEMPERATURE TO BE SET AT +8,5 C	24948,000 KGM	
	=====	=====	
	5544 BOXES	24948,000	KGM

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

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

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	
Movement:	Currency:
FCL/FCL	USD

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 06.DEC.2022

Freight payable at:
DESTINATION

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

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

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