

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: 69215375 SWB-No.: HLCULI3230314391 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):

BOMAR CALAIS

Voyage-No.:

310N

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:
FSCU 5668590 SEALS : 003PL027409 HLG2602918 632290 SEN632290 MARKS & NOS: THANK YOU	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5544 BOXES FRESH MANGOES MANGOS FRESCOS TR: KK7YA06090/KK7YA05Z20 P.A. 0804.50.20.00 FREIGHT COLLECT *JIMMY.CALLE @GRUPOCALLEPALACIOS.COM ** CTC: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	
	=====	=====	
	5544 BOXES	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: 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, PERU 12.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

SHIPPED ON BOARD, DATE : 12.MAR.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: BOMAR CALAIS VOYAGE: 310N

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, 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.

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
DISBURSEMENTS	-2124,50	CTR		1 USD		2124,50
ADMIN FEE ORIGIN	5,00	PCT	2124,50	USD		106,23
LUMPSUM				USD		4870,00