

Shipper:

J&L AGROEXPORTACIONES S.A.C
RUC: 20536259911
AV. MANUEL OLGUIN NRO. 501 INT.
902B LIMA - LIMA -
SANTIAGO DE SURCO
CTC: JOS CAMILO MORENO JARA*



Carrier's Reference: 87530794 SWB-No.: HLCULI3201241758 Page: 2 / 3
Export References:

Consignee:

SFI ROTTERDAM BV
MARCONISTRAAT 31, HARBOUR NUMBER 329
3029 AG ROTTERDAM CONTACT: DEBBY
LINDERS TAX ID: NL007134691B01
PHONE: 31 10 2445021
MAIL: DLINDERS@SFIFRUIT.COM**

Forwarding Agent:

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

SFI ROTTERDAM BV
MARCONISTRAAT 31, HARBOUR NUMBER 329
3029 AG ROTTERDAM CONTACT: DEBBY
LINDERS TAX ID: NL007134691B01
PHONE: 31 10 2445021
MAIL: DLINDERS@SFIFRUIT.COM**

Consignee's Reference:

Place of Receipt:

Vessel(s):

LIMARI

Voyage-No.:

078N

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 9327051 SEALS : 002AU087601 HLD11357307 SEN203330	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 2160 BOXES 2160 BOXES FRESH TABLE GRAPE UVA FRESCA DE MESA P.A.: 08.06.10.00.00 THERMOGRAPHS: 260000285734 / 260000285754	18576,000 KGM	

FREIGHT COLLECT

*CAMILO@JYLAGROEXPORTACIONES.COM

**EORI: NL007134691B01

TEMPERATURE TO BE SET AT -0,5 C

*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]

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
MFR	440,00	CTR		1 C	
TSD	15,00	CTR		1 C	
THD	305,00	CTR		1 C	
RLB	20,00	CTR		1 C	
ADD	40,00	BIL		1 C	
LUMPSUM				C	

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 30.DEC.2020

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
	=====	=====	
	2160 BOXES	18576,000	KGM

SHIPPED ON BOARD, DATE : 30.DEC.2020
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: LIMARI VOYAGE: 078N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT COLLECT

DRAFT