

Shipper:

INKA'S BERRIES SAC
RUC: 20520866630
JR. TOMAS RAMSEY 930 OF. 1111
MAGDALENA DEL MAR PER JOS MIGUEL
GEREDA CORNEJO
999959163/JGEREDA@INKASBERRIES.COM



Carrier's Reference: 65536452 SWB-No.: HLCULI3221235243 Page: 2 / 3
Export References:

Consignee:

DOLE EUROPE GMBH
STADTDEICH # 7 HAMBURG - HAMBURG
ZIP CODE: 20097 - GERMANY
VAT. DE281169253 /
EORI: DE 541 5577 409 13916(*)

Forwarding Agent:
TRANSTAINER LOGISTICS PERU S.A.C.
AV. MANUEL OLGUIN NRO. 351 INT. 501
URB. LOS GRANADOS LIMA -SNT DE

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

VDH COOL LOGISTICS B.V.
HAZELDONK 6548 4836 LD BREDA
VIP: 4836 THE NETHERLANDS
VAT: NL859109549 B01
EORI: NL859109549 (**)

Consignee's Reference:

Place of Receipt:

Vessel(s):

CAPE PIONEER

Voyage-No.:

0001N

Place of Delivery:

Port of Loading:

CALLAO, 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 9645520 SEALS : HLG2608677 019VA016700 000465	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 4080 BOXES WITH FRESH BLUEBERRIES 4080 CAJAS CON ARANDANOS FRESCOS IN 20 PALLETS H.S. CODE: 081040 P.A.: 08.10.40.00.00 TERMOGRAPHS: EFL22A103465-EFL22A103467 EXTRAFRESH PLUS CO2 12% O2 08% FREIGHT COLLECT *JGEREDA@INKASBERRIES.COM ***EMAIL:SEYED@VDHCOMPANY.COM / COOLLOGISTICS@VDHCOMPANY.COM MOBILE:+31 (0) 610 914 096 TEMPERATURE TO BE SET AT -1,0 C	16043,120 KGM	25,000 MTQ

*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:	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

Place and date of issue:

LIMA, PERU 28.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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	4080 BOXES	16043,120 KGM	25,000 MTQ
HLBU 9645520	TARE WEIGHT 4450,000 KGM	GROSS VOLUME 25,000 MTQ	

SHIPPED ON BOARD, DATE : 28.DEC.2022
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CAPE PIONEER VOYAGE: 0001N

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
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
LUMPSUM			USD		9012,00