

Shipper:

INKA'S BERRIES SAC
RUC: 20520866630
JR. TOMAS RAMSEY 930 OF. 1111
MAGDALENA DEL MAR - PERU
CTC: JOSE MIGUEL GEREDA CORNEJO
TELEF:999959163/*



Carrier's Reference: 67873906 SWB-No.: HLCULI3230127630 Page: 2 / 3
Export References:

Consignee:

DOLE EUROPE GMBH
STADTDEICH # 7 HAMBURG - HAMBURG
ZIP CODE: 20097 - GERMANY
VAT / EORI:DE281169253/
DE 541 5577 409 13916
PHONE:+49 (40) 32 90 60

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
ZIP CODE: 4836 - THE NETHERLANDS
VAT / EORI: NL859109549 B01 /
NL859109549 CTC: SEYED MOKIEM
PHONE: +31 (0)76 303 6 404 **

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM OHIO

Voyage-No.:

OWCDSN1MA

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 9456906 SEALS : HLG2609433 012VA027633 453	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 7800 BOXES WITH FRESH BLUEBERRIES 7800 CAJAS CON ARANDANOS FRESCOS IN 20 PALLETS H.S. CODE: 081040 P.A.: 08.10.40.00.00 TERMOGRAPHS: TZ2212020761 TZ2212020776 EXTRAFRESH PLUS CO2: 12 % O2: 8% 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	15328,100 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:

Packages received by the Carrier:

1

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 24.JAN.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

10429.02

10429.02

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

SHIPPED ON BOARD, DATE : 24.JAN.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM OHIO VOYAGE: 0WCDSN1MA

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	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
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
LUMPSUM				USD		9012,00