

Shipper:

AGROINCA PRODUCTOS PERUANOS
DE EXPORTACION S.A.
RUC: 20327739230
CAYETANO ARENAS 143 PARQUE
INDUSTRIAL AREQUIPA
CTC:ANA ROSA PORTUGAL*



Carrier's Reference:	SWB-No.:	Page:
63547667	HLCULI3230257035	2 / 3
Export References:		

Consignee:

CANADAWIDE FRUIT WHOLESALERS
1370 BEAUHARNOIS OUEST, BUREAU 200
MONTREAL, QUEBEC, CANADA
H4N 1J5
PHONE (514) 382-3232

Forwarding Agent:

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

CANADAWIDE FRUIT WHOLESALERS
1370 BEAUHARNOIS OUEST, BUREAU 200
MONTREAL, QUEBEC, CANADA
H4N 1J5
PHONE (514) 382-3232**

Consignee's Reference:

Place of Receipt:

Vessel(s):

MONTEVIDEO EXPRESS

Voyage-No.:

3204N

Place of Delivery:

MONTREAL, QC

Port of Loading:

CALLAO, PERU

Port of Discharge:

HALIFAX, NS

Container Nos., Seal Nos.; Marks and Nos.

HLXU 8731826
SEALS :
HLG2622633
003PL026984

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
4344 BOXES
FRESH
POMEGRANATE VARIETY
WONDERFUL
(4344 CAJAS CON GRANADA
FRESCA VARIEDAD
WONDERFUL)
HS CODE:0810.90.00.00
TR:6749818/6749793

Gross Weight:

20050,000
KGM

Measurement:

FREIGHT PREPAID

SHIPPER*

TELF Y FAX:51-54-226256,
994 233 180
EMAIL: APORTUGAL@AGROINCA.COM

NOTIFY**

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 08.MAR.2023

Freight payable at:

ORIGIN

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

Total Freight Prepaid

8098.00

Total Freight Collect

1614.82

Total Freight

9712.82

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Sea Waybill - Not Negotiable



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

	EMAIL: ROXANNE@CANADAWIDEFRUITS.COM TEMPERATURE TO BE SET AT +6,0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4344 BOXES	20050,000	KGM

SHIPPED ON BOARD, DATE : 08.MAR.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: MONTEVIDEO EXPRESS VOYAGE: 3204N

FREIGHT PREPAID

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
FUEL DEST. INLAND	178,00 CTR		1 USD	178,00	
MARINEFUEL RECOVER	442,00 CTR		1 USD	442,00	
CARBON TAX SURCH	8,00 CTR		1 USD	8,00	
DESTIN LANDFREIGHT	2180,00 CTR		1 CAD		2180,00
LUMPSUM			USD	7470,00	