

Shipper:

DANPER TRUJILLO S.A.C.
RUC 20170040938
CARRETERA INDUSTRIAL A LAREDO NRO.
SN FND. BARRIO NUEVO NUEVO (A150
MTS OVALO LA MARINA CAMINO A
LAREDO) *



Carrier's Reference:	SWB-No.:	Page:
64870944	HLCULI3221253229	2 / 4
Export References:		

Consignee:

CIA FRU&VER MADRID S.L.
CIF: B83703058
MERCAMADRID NAVE A PUESTOS 20-26
C.P. 28053 - MADRID - SPAIN
TEL FONON: 91 7856512 **

Forwarding Agent:

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

TRANSBULL ALGECIRAS S.L.
PASEO DE LA CONFERENCIA 13, 2 A
11207 ALGECIRAS (CADIZ) - SPAIN
TEL FONON: +34 956 664 4096 - EXT.:
119 VAT: ESB11017332 ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

IRENES REMEDY

Voyage-No.:

301N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA, SPAIN

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

TEMU 9024565
SEALS :
002EB080196
HLG2603769

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
1800 BOXES
WITH FRESH
GRAPES
PALLETS 20
HS CODE: 0806.10
240000200533 PALLET 1787
240000200534 PALLET 1773

Gross Weight:

17100,000
KGM

Measurement:

FREIGHT COLLECT
COLD TREATMENT

* MOCHE-TRUJILLO-LA
LIBERTAD-PERU
EMAIL:
DOCUMENTACIONEMBARQUE
@DANPER.COM

**

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 03. 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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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EMAIL:
 ESPINOZA.PABLO@FRUIVER.COM

*** CONTACTO: AITOR OJEDA
 (956 66 40 96)
 EMAIL: ADUANAS@TRANSBULL.COM
 FAX: +34 956 634 699
 TEMPERATURE TO BE SET AT -0,5 C

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

=====	=====
1800 BOXES	17100,000
	KGM

SHIPPED ON BOARD, DATE : 03.JAN.2023
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: IRENES REMEDY VOYAGE: 301N

CERTIFICATION STATEMENTS
 DESTINATION COUNTRY

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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

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

THE MERCHANT HAS ELECTED TO EMPLOY IN-TRANSIT COLD TREATMENT PROCESS ON THE GOODS COVERED BY THIS TRANSPORT DOCUMENT. COLD TREATMENT SERVICES ARE NOT TRANSPORTATION RELATED AND TERMS AND CONDITIONS OF THE CARRIERS BILL OF LADING ARE HEREBY EXPRESSLY INCORPORATED TO GOVERN THE AGREEMENT REFLECTED HEREIN, TO THE EXTENT THEY ARE NOT INCONSISTENT WITH THIS PARAGRAPH. THE CARRIER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL OR INDIRECT MARKET LOSS, DELAY, ECONOMIC OR SPECIAL DAMAGES AS A RESULT OF THE IN-TRANSIT COLD TREATMENT PROCEDURE OR ANY FAILURE RELATED THERETO, AND IN ALL OTHER CASES, THE CARRIER'S LIABILITY SHALL BE DETERMINED IN ACCORDANCE WITH THE CARRIER'S BILL OF LADING TERMS AND CONDITIONS

TEMPERATURE TO BE SET AS MENTIONED ABOVE. SET TEMPERATURE IS SUBJECT TO CHANGE DURING THE COURSE OF TRANSPORT AS PER AUTOMATED COLD TREATMENT INSTRUCTION OR UPON WRITTEN REQUEST BY THE SHIPPER, AND SHIPPER TO INDEMNIFY CARRIER IN FULL FOR ANY SUCH CHANGES.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	1746,00	CTR	1	USD		1746,00
TMNL SECURITY DEST	6,50	CTR	1	EUR		6,50
THC DESTINATION	270,00	CTR	1	EUR		270,00
WHARFAG ADMIN DEST	56,25	CTR	1	EUR		56,25
EQPT TRANSFER DEST	35,00	CTR	1	EUR		35,00
CLEANING CHARG.DES	87,00	CTR	1	EUR		87,00
DEST.DOCUMENT FEE	69,00	BIL	1	EUR		69,00
SEALING CHARGE DES	15,00	CTR	1	EUR		15,00
LUMPSUM				USD		5178,00