

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:	SWB-No.:	Page:
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Export References:		

Consignee:

DOLE EUROPE GMBH
STADTDEICH # 7 HAMBURG - HAMBURG
ZIP CODE: 20097 - GERMANY
VAT / EORI:E281169253/
DE 541 5577 409 13916
PHONE:+49 (40) 32 90 60 **

Forwarding Agent:

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):

MERSIN EXPRESS

Voyage-No.:

252N

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:
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HLBU 9359439 SEALS : 002EB079988 HLG2566255 000420	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 6300 BOXES WITH FRESH BLUEBERRIES 6300 CAJAS CON ARANDANOS FRESCOS IN 20 PALLETS H.S. CODE: 081040 P.A.: 08.10.40.00.00 TERMOGRAPHS: ABDRWQ - ABDS20 MAXTEND 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	12640,000 KGM	
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*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

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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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.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
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Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	6300 BOXES	12640,000	KGM

SHIPPED ON BOARD, DATE : 30.DEC.2022
 PORT OF LOADING: PAITA, PERU
 VESSEL NAME: MERSIN EXPRESS VOYAGE: 252N

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