

## Shipper:

GAIA FRUITS S.A.C.  
RUC: 20606590734  
CAL.RAMON ZAVALA NRO. 960 URB. SAN FERNANDO  
PROV. CONST. DEL CALLAO - PROV. CONST. DEL CALLAO - LA PERLA\*



Carrier's Reference: 61278860 SWB-No.: HLCULI3240423935 Page: 2 / 3  
Export References:

## Consignee:

DOLE EUROPE B.V  
SPECTRUMLAAN 29 2665 NM BLEISWIJK  
THE NETHERLANDS  
EORI: EORI:NL819314481  
TELF.: 34 93 261 87 00

Forwarding Agent:  
INFINIA OPERADOR LOG STICO S.A.  
RUC: 20518254970

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

DOLE EUROPE B.V  
SPECTRUMLAAN 29 2665 NM BLEISWIJK  
THE NETHERLANDS  
EORI: EORI:NL819314481  
TELF.: 34 93 261 87 00

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

4210N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9744158  
SEALS :  
HLG6800303  
003PL032471

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
2400 BOXES  
OF 10 KGS WITH FRESH AVOCADO HASS  
(CAJAS CON PALTAS FRESCA HASS)

## Gross Weight:

25080,000  
KGM

## Measurement:

HS CODE: 0804.40  
THERMOREGISTERS:  
7350164 - 7347766  
FREIGHT COLLECT

\*

TELEFONO: (511) -7083772  
CONTACTO:  
VANESA PERALTA TORRES  
EMAIL: VPERALTA@INCAVO.PE

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TELEFONO: 0034 956 63 23 51  
TEMPERATURE TO BE SET AT +5,0 C

## 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]

DRAFT

## 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 23.APR.2024

## Freight payable at:

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

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

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	2400 BOXES	25080,000	KGM

SHIPPED ON BOARD, DATE : 23.APR.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 4210N

**FREIGHT COLLECT**

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, 205, 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
HL LIVE REEFER	80,00	CTR	1	USD		80,00
EU EMISS.ALLOWANCE	72,00	CTR	1	USD		72,00
MARINEFUEL RECOVER	772,00	CTR	1	USD		772,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	65,00	BIL	1	EUR		65,00
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		4636,00