

## 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:
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Export References:		

## Consignee:

NATURES PRIDE BV  
EORI: NL 814673430  
HONDERDLAND 611  
2676 LV MAASDIJK - NETHERLANDS  
PHONE: + 31 174 52 59 00  
E-MAIL: INFO@NATURESPRIDE.NL

## Forwarding Agent:

PALACIOS & ASOCIADOS AGENTES DE  
ADUANA JR. LAMBAYEQUE NRO. 210 URB.  
SANTA MARINA CALLAO - PERU

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

NATURES PRIDE BV  
EORI: NL 814673430  
HONDERDLAND 611  
2676 LV MAASDIJK - NETHERLANDS  
PHONE: + 31 174 52 59 00  
E-MAIL: INFO@NATURESPRIDE.NL

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

## Voyage-No.:

ISTANBUL EXPRESS

4249N

## 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:

HLBU 9928983  
SEALS :  
HLG9491795  
003PL035292

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4344 BOXES  
4104 BOXES OF 3.8 KG WITH FRESH  
POMEGRANATE  
4104 CAJAS DE 3.8 KG CON GRANADA  
FRESCA  
240 BOXES OF 10 KG WITH FRESH  
POMEGRANATE  
240 CAJAS DE 10 KG CON GRANADA  
FRESCA  
P.A.0810.90.90.00  
HS CODE: 08.10.90  
TR: 7669149 - 7669151  
FREIGHT COLLECT  
\*TELEFONO Y FAX:  
51-54-226256, 935 548 863  
E-MAIL: APORTUGAL@AGROINCA.COM  
TEMPERATURE TO BE SET AT +6,0 C

20030,000  
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]

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

22.JAN.2025

## Freight payable at:

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

## Total Freight Prepaid

## Total Freight Collect

## Total Freight

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	4344 BOXES	20030,000	KGM

SHIPPED ON BOARD, DATE : 22.JAN.2025  
 PORT OF LOADING: PAITA, PERU  
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 4249N

**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, 140, 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
EU EMISS.ALLOWANCE	150,00	CTR	1	USD		150,00
MARINEFUEL RECOVER	720,00	CTR	1	USD		720,00
PANAMA CANAL CHGE.	260,00	CTR	1	USD		260,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	370,00	CTR	1	EUR		370,00
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		4783,00