

## 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:

RG FRANCE  
12 RUE DU POITOU, BAT. D7-PLA 426  
BP 392 94619 RUNGIS CEDEX - FRANCE  
CONTACT: STEPHANIE LETURQUE  
MOBILE: 06 84 98 40 02 EMAIL:  
S.LETURQUE@REYESGUTIERREZ.COM

## 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):

COOL CONTROL  
HONDERDLAND 90  
2676 LS MAASDISJK, THE NETHERLANDS  
TELEFONO : +31 174 526 396 -  
FAX :+31 174 526 361 CONTACTO: SR.  
BARRY MULDER IMPORT@COOLCONTROL.NL

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

ISTANBUL EXPRESS

## Voyage-No.:

4249N

## Place of Delivery:

## Port of Loading:

CALLAO

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9925618  
SEALS :  
HLG9491984  
003PL035281

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4560 BOXES  
4560 BOXES OF 3.8 KG  
WITH FRESH POMEGRANATE  
4560 CAJAS DE 3.8 KG  
CON GRANADA FRESCA  
P.A.0810.90.90.00  
HS CODE: 08.10.90  
TR: 7669175 - 7669230  
FREIGHT COLLECT  
\*TELEFONO Y FAX:  
51-54-226256, 935 548 863  
E-MAIL: APORTUGAL@AGROINCA.COM  
TEMPERATURE TO BE SET AT +6,0 C

## Gross Weight:

19510,000  
KGM

## Measurement:

\*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]

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:

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

SHIPPED ON BOARD, DATE : 22.JAN.2025  
 PORT OF LOADING: CALLAO  
 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
EQUIPM.MAINTEN.FEE	30,00	CTR	1	EUR		30,00
LUMPSUM				USD		4783,00