

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:
75801093	HLCULI3250152065	2 / 3
Export References:		

Consignee:

NUEVA VISTA
EORI : FR 895 200 517 00012
14 RUE DU S MINAIRE - BATIMENT G6B
94516 RUNGIS
FRANCE
E-MAIL: W.BURUNAT@NUEVA-VISTA.FR

Forwarding Agent:

P & ASOC S.A.
JR LAMBAYEQUE NR. 210
URB SANTA MARINA 1 CALLAO PERU

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

R&M FORWARDING BV
PETERSELIEWEG 110/112 2988DH
RIDDERKERK
THE NETHERLANDS
E-MAIL: LOGISTIC@RMFORWARDING.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM CARL ANTOINE

Voyage-No.:

4251N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLXU 8782510
SEALS :
HLG9495428
003PL035371

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

4236 BOX
3876 BOXES OF 3.8 KG
WITH FRESH POMEGRANATE
3876 CAJAS DE 3.8 KG
CON GRANADA FRESCA
360 BOXES OF 10 KG
WITH FRESH POMEGRANATE
360 CAJAS DE 10 KG
CON GRANADA FRESCA
P.A.0810.90.90.00
HS CODE: 08.10.90
TR: 7617791 - 7617804
FREIGHT COLLECT
*TELEFONO Y FAX:
51-54-226256, 994 233 180
EMAIL: APORTUGAL@AGROINCA.COM
TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

20560,000
KGM

Measurement:

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:

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 05.FEB.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			
	=====	=====	
	4236 BOX	20560,000	KGM

SHIPPED ON BOARD, DATE : 05.FEB.2025
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: CMA CGM CARL ANTOINE VOYAGE: 4251N

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.

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