

Shipper:

J&L AGROEXPORTACIONES S.A.C
 AV. MANUEL OLGUIN NRO. 501 INT.
 902B LIMA - LIMA - SANTIAGO DE
 SURCO
 RUC: 20536259911*



Carrier's Reference:	SWB-No.:	Page:
26133717	HLCULI3251049599	2 / 4

Consignee:

OLYMPIC FRUIT B.V.
 HANDELSCENTRUM ZHZ 55
 NL-2991 LD BARENDRECHT,
 THE NETHERLANDS
 EORI: NL809361498**

Forwarding Agent:
 INFINIA OPERADOR LOGISTICO S.A.
 RUC: 20518254970

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

KIVITS GOES
 HANDELSCENTRUM ZHZ 40B
 NL-2991 LD BARENDRECHT,
 THE NETHERLANDS
 CONTACT NAME: PIM DE BOER***

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

5239N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 6285672
 SEALS :
 003PL039722
 HLG9564475
 0028677
 MARKS & NOS:
 ROYAL GRAPES

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 2160 BOXES
 WITH FRESH GRAPES
 RED GLOBE VARIETY
 2160 CAJAS CON UVAS FRESCAS
 VARIEDAD RED GLOBE
 HS CODE: 0806100000
 THERMOREGISTERS:
 U1040061 / U1040062
 FREIGHT COLLECT
 *

Gross Weight:

19224,000
 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]

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 11.NOV.2025

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
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	178,00 CTR 1 USD		178,00
MARINEFUEL RECOVER	662,00 CTR 1 USD		662,00
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			5365,00