

## 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:
69690523	HLCULI3251049588	2 / 4

## Consignee:

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

Export References:

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9690880  
 SEALS :  
 003PL039727  
 HLG9560202  
 0028710  
 MARKS & NOS:  
 ROYAL GRAPES

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
 2160 BOXES 19224,000  
 WITH FRESH GRAPES KGM  
 RED GLOBE VARIETY  
 2160 CAJAS CON UVAS FRESCAS  
 VARIEDAD RED GLOBE  
 HS CODE: 0806100000  
 THERMOREGISTERS:  
 U1040065 / U1040066

FREIGHT COLLECT

\*  
 CONTACT:  
 JOSE CAMILO MORENO JARA  
 EMAIL:  
 CAMILO  
 @JYLAGROEXPORTACIONES.COM  
 \*\*

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



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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CONTACT NAME: FERRI VAN BENNEKOM  
 TEL NUMBER: +31 180 646 203  
 E-MAIL ADDRESS:  
 LOGISTIC@OLYMPICFRUIT.COM  
 \*\*\*  
 TEL NUMBER: +51 180 73 251 520  
 E-MAIL:DOCUMENTS@KIVITSGOES.NL  
 TEMPERATURE TO BE SET AT -0,5 C

\*SLAC = Shipper's Load, Stow, Weight and Count

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2160 BOXES	19224,000
	KGM

SHIPPED ON BOARD, DATE : 11.NOV.2025  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 5239N

FREIGHT COLLECT

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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, 100, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, 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.

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