Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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:
93125267	HLCULI3251133751	2 / 3

Export References:

Consignee:

SFI ROTTERDAM BV
MERCURIUSWEG 12B 3113 AR SCHIEDAM
THE NETHERLANDS
EORI: NL007134691
VAT: NL007134691B01**

Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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

SFI ROTTERDAM BV
MERCURIUSWEG 12B 3113 AR SCHIEDAM
THE NETHERLANDS
VAT: NL007134691B01
MAIL: FORWARDING@SFIFRUIT.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
CMA CGM JACQUES JOSEPH	5242N

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:
HLBU 6269218 SEALS : 003PL039921 HLG9564116 0028784 MARKS & NOS: ROYAL GRAPES	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: 7618165 - 7617396 FREIGHT COLLECT * CONTACT: JOSE CAMILO MORENO JARA EMAIL: CAMILO @JYLAGROEXPORTACIONES.COM **	19224,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	**Currency:**
FCL/FCL	USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

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 02.DEC.2025

Freight payable at:

DESTINATION

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

Sea Waybill • Not Negotiable

Sea Waybill • Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE; ; ; ;) Plain

SWB-No. HLCULI3251133751

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	JAN MARC SCHULZ MAIL: JMSCHULZ@SFIFRUIT.COM TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	2160 BOXES	19224,000	KGM

SHIPPED ON BOARD, DATE : 02.DEC.2025
PORT OF LOADING: CALLAO, PERU
VESSEL NAME: CMA CGM JACQUES JOSEPH VOYAGE: 5242N

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 inhttps://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	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
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		5365,00