

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
AV. ANDRES REYES NRO. 338 INTERIOR  
120 (EDIFICIO WEWORK - PISO 3)  
- SAN ISIDRO - LIMA - LIMA  
TLF: 014957032



Carrier's Reference: 68584852 SWB-No.: HLCULI3231050302 Page: 2 / 3  
Export References:

## Consignee:

FRUITONE EUROPE B.V  
PETERSELIEWEG 110/112 2988DH  
RIDDERKERK THE NETHERLANDS  
CTC: JORGE RIBEIRO  
TLF:+31 107 630 330\*

## Forwarding Agent:

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

R&M FORWARDING BV  
VAT NO. NL814629593B01 R&M SHIEDAM  
(OFFICE) PETERSELIEWEG 110/112 2988  
DC RIDDERKERK THE NETHERLANDS  
CTC: MARVIN VELTHOEN\*\*

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM ESTELLE

## Voyage-No.:

3238N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLXU 8769420  
SEALS :  
003PL030308  
HLG6765570  
BCZ5118

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
1900 BOXES  
1900 BOXES OF 8.2 KG WITH  
FRESH GRAPES VARIETY IVORY  
(1900 CAJAS DE 8.2 KG CON UVA  
FRESCA VARIEDAD IVORY)  
HS CODE: 0806.10  
FDA:18692180482  
TERMOGRAPHS:MFMYN08VTV/MFMYN08WDV  
FREIGHT PREPAID

## Gross Weight:

18050,000  
KGM

## Measurement:

(\*) CONSIGNEE

EMAIL:

LOGISTIC@RMFORWARDING.COM

(\*\*) NOTIFY

CTC: MARVIN VELTHOEN

TLF: 00 31 180 44 75 00

EMAIL:

MARK@RMFORWARDING.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]

DRAFT

## Total No. of Containers received by the Carrier:

1

## Packages received by the Carrier:

## 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 07.NOV.2023

## Freight payable at:

ORIGIN

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

## Total Freight Prepaid

2849.84

## Total Freight Collect

## Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	MARVIN@RMFORWARDING.COM TEMPERATURE TO BE SET AT -0,5 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1900 BOXES	18050,000	KGM

SHIPPED ON BOARD, DATE : 07.NOV.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 3238N

**FREIGHT PREPAID**

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, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, 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
MARINEFUEL RECOVER	726,00 CTR		1 USD	726,00	
SEC.MANIF.DOCUMENT	35,00 BIL		1 USD	35,00	
EQUIPM.MAINTEN.FEE	25,00 CTR		1 EUR	25,00	
TMNL SECURITY DEST	27,00 CTR		1 EUR		27,00
THC DESTINATION	345,00 CTR		1 EUR		345,00
ADMIN FEE DEST	50,00 BIL		1 EUR		50,00
LUMPSUM			USD	2062,00	