

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:
93335495	HLCULI3250152814	2 / 3
Export References:		

Consignee:

NATURES PRIDE BV
EORI: NL 814673430
HONDERDLAND 611
2676 LV MAASDIJK - NETHERLANDS
PHONE: + 31 174 52 59 00
E-MAIL: INFO@NATURESPRIDE.NL

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):

NATURES PRIDE BV
EORI: NL 814673430
HONDERDLAND 611
2676 LV MAASDIJK - NETHERLANDS
PHONE: + 31 174 52 59 00
E-MAIL: INFO@NATURESPRIDE.NL

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.

BMOU 9267345
SEALS :
003PL035372
HLG9495377

Number and Kind of Packages, Description of Goods

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

4632 BOX

4632 BOXES OF 3.8 KG

WITH FRESH POMEGRANATE

4632 CAJAS DE 3.8 KG

CON GRANADA FRESCA

P.A.0810.90.90.00

HS CODE: 08.10.90

TR: 7617789 - 7617765

FREIGHT COLLECT

*TELEFONO Y FAX:

51-54-226256, 935 548 863

EMAIL:

APORTUGAL@AGROINCA.COM

TEMPERATURE TO BE SET AT +6,0 C

Gross Weight:

20890,000
KGM

Measurement:

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

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:

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 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
	===== 4632 BOX	===== 20890,000	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.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
EU EMISS.ALLOWANCE	150,00	CTR	1	USD		150,00
MARINEFUEL RECOVER	720,00	CTR	1	USD		720,00
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				USD		4483,00