

Shipper:

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



Carrier's Reference: 68252534 SWB-No.: HLCULI3231108684 Page: 2 / 3
Export References:

Consignee:

FRUITONE EUROPE B.V
PETERSELIEWEG 110/112 2988DH
RIDDERKERK THE NETHERLANDS
VAT: NL852393441B01
TLF:+31 107 630 330
CTC:JORGE RIBEIRO*

Forwarding Agent:

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

R&M FORWARDING BV
PETERSELIEWEG 110/112 2988 DH
RIDDERKERK THE NETHERLANDS
CTC:MARK VAN DER SLIK
PHONE:+31 108 447 500
EMAIL:LOGISTIC@RMFORWARDING.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

VALPARAISO EXPRESS

Voyage-No.:

3239N

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:
SEGU 9420106 SEALS : HLG6767219 003PL030371 CBL1028	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: MFMYN08DXV/MG3YN03BBV	19843,000 KGM	

FREIGHT PREPAID

CONSIGNEE*

EMAIL:
LOGISTIC@RMFORWARDING.COM

TEMPERATURE TO BE SET AT -0,5 C

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:

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 14.NOV.2023

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
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	1900 BOXES	19843,000	KGM

SHIPPED ON BOARD, DATE : 14.NOV.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: VALPARAISO EXPRESS VOYAGE: 3239N

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.

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