

Shipper:

J&L AGROEXPORTACIONES S.A.C
RUC: 20536259911
AV. MANUEL OLGUIN NRO. 501 INT.
902B LIMA - LIMA - SANTIAGO DE
SURCO *



Carrier's Reference:	SWB-No.:	Page:
64653658	HLCULI3241158881	2 / 3
Export References:		

Consignee:

FAIRCONNECTION B.V.
HANDELSWEG 180 2988 DC
RIDDERKERK THE NETHERLANDS
VAT: NL857946481B01
EORI: 857946481 **

Forwarding Agent:

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

VDH FORWARDING WAREHOUSING B.V.
HANDELSWEG 180 2988 DC
RIDDERKERK THE NETHERLANDS
E-MAIL: LOGISTICS@FAIRCONNECTION.EU
FORWARDING@VDHCOMPANY.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

GUAYAQUIL EXPRESS

Voyage-No.:

4242N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

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

HLBU 9520939
SEALS :
003PL034429
HLG9482703
0026119
MARKS & NOS:
ROYAL GRAPES

Number and Kind of Packages, Description of Goods

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: 0806.10.00.00
THERMOREGISTERS:
UF68062045 / UF68062046
FREIGHT COLLECT
*

Gross Weight:

19224,000
KGM

Measurement:

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:

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, PERU 04.DEC.2024

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
	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 : 04.DEC.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 4242N

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.