

## Shipper:

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



Carrier's Reference:	SWB-No.:	Page:
66584917	HLCULI3231050704	2 / 3
Export References:		

## Consignee:

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

Forwarding Agent:

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

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

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.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9321834

SEALS :

HLG6765739

003PL030280

0023471

MARKS &amp; NOS:

SUN RED

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:

MAPQN02YNV - MAPQN03K6V

19224,000

KGM

FREIGHT COLLECT

\*

EMAIL:

CAMILO@JYLAGROEXPORTACIONES

.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]

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

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

07.NOV.2023

Freight payable at:

DESTINATION

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD PERU S.A.C. (AS AGENT)



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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 \*SLAC = Shipper's Load, Stow, Weight and Count

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

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, 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
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
EQUIPM.MAINTEN.FEE	25,00	CTR	1	EUR		25,00
LUMPSUM				USD		3762,00