

Shipper:

INCAVO SAC
 AV. JAVIER PRADO ESTE NRO 476,
 (PISO 07), LIMA LIMA SAN ISIDRO-
 PERU
 RUC: 20555881801 *



Carrier's Reference:	SWB-No.:	Page:
62940356	HLCULI3240322397	2 / 3
Export References:		

Consignee:

SHENZHEN OHENG IMPORT & EXPORT
 CO., LTD.
 6D, BLOCK E, SANXIANGHAISHANG OFFICE
 BUILDING, NO.2277, SOUTH KEYUAN
 RD., NANSHAN
 USCI: 91440300MA5EFEHH6J **

Forwarding Agent:

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

HONGKONG YI LAI SUPPLY CHAIN
 MANAGEMENT LIMITED
 ROOM 1604 16/F FOOK YIP BUILDING,
 53-57 KWAI FUNG CRESCENT, KWAI
 CHUNG N.T, HONGKONG
 USCI: 91310115687337485Q ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

RIO DE JANEIRO EXPRESS

Voyage-No.:

2408W

Place of Delivery:

Port of Loading:

CALLAO

Port of Discharge:

HONG KONG

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

HLBU 9821038
 SEALS :
 003PL032361
 HLG6791567
 416474

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
 4848 BOXES
 4488 BOXES OF 04 KGS WITH FRESH
 AVOCADO HASS
 (CAJAS CON PALTAS FRESCA HASS)
 360 BOXES OF 10 KGS WITH FRESH
 AVOCADO HASS
 (CAJAS CON PALTAS FRESCA HASS)

Gross Weight:

23734,000
 KGM

Measurement:

HS CODE: 0804.40

THERMOREGISTERS: 7347899 - 7348250

FREIGHT COLLECT

*

PH: (511) - 7083772

CTC: VANESA PERALTA TORRES

EMAIL: VPERALTA@INCAVO.PE

**

PH: 86755-25102270

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:

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

28.MAR.2024

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

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

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE:...) Plain



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	*** PH: 852-24681776, 24681779 EMAIL: OHENG HK@FRUITEASE.COM TEMPERATURE TO BE SET AT +5,0 C		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	=====	=====	
	4848 BOXES	23734,000	KGM

SHIPPED ON BOARD, DATE : 28.MAR.2024
 PORT OF LOADING: CALLAO
 VESSEL NAME: RIO DE JANEIRO EXPRESS VOYAGE: 2408W

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, 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
HL LIVE REEFER	80,00 CTR		1 USD		80,00
MARINEFUEL RECOVER	1296,00 CTR		1 USD		1296,00
THC DESTINATION	3711,00 CTR		1 HKD		3711,00
DEST.DOCUMENT FEE	550,00 BIL		1 HKD		550,00
EQUIPM.MAINTEN.FEE	120,00 CTR		1 HKD		120,00
LUMPSUM			USD		3554,00