

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:
60984090	HLCULI3241122199	2 / 3
Export References:		

Consignee:

HILLFRESH INTERNATIONAL B.V.
PESETASTRAAT 5B, 2991 XT
BARENDRECHT THE NETHERLANDS
MAIL: EXPEDITIE@HILLFRESH.EU
0180-898024 06-57335436

Forwarding Agent:

INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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

KIVITS-GOES HANDLING B.V.
SELDERIJWEG 90A 2988 DG
RIDDERKERK THE NETHERLANDS
MAIL: BARENDRECHT@GOESHANDLING.NL
088-3251550

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

4240N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM

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

HLBU 6024489
SEALS :
HLG9482433
003PL034245
0026048
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)

Gross Weight:

19224,000
KGM

Measurement:

HS CODE: 0806.10.00.00
THERMOREGISTERS:
UF66061691 / UF66061692
FREIGHT COLLECT

*

E-MAIL: CAMILO
@JYLAGROEXPORTACIONES.COM
TEMPERATURE TO BE SET AT -0,5 C

*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, PERU 19.NOV.2024

Freight payable at:

DESTINATION

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	===== 2160 BOXES	===== 19224,000	KGM

SHIPPED ON BOARD, DATE : 19.NOV.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 4240N

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	62,00	CTR	1	USD		62,00
MARINEFUEL RECOVER	750,00	CTR	1	USD		750,00
PEAK SEASON SURCH.	900,00	CTR	1	USD		900,00
TMNL SECURITY DEST	30,00	CTR	1	EUR		30,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
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		3601,00