

## 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:
62649654	HLCULI3241108181	2 / 3
Export References:		

## Consignee:

FAIRCONNECTION B.V.  
HANDELSWEG 180 2988 DC  
RIDDERKERK THE NETHERLANDS  
VAT: NL857946481B01  
EORI: 857946481  
PHONE: +31 180 763 100\*\*

## 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):

ISTANBUL EXPRESS

## Voyage-No.:

4239N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9873366  
SEALS :  
HLG9483322  
003PL034213  
0025992  
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:  
UF66061939 / UF66061938  
FREIGHT COLLECT  
\*  
E-MAIL: CAMILO  
@JYLAGROEXPORTACIONES.COM  
\*\*E-MAIL:  
LOGISTICS@FAIRCONNECTION.EU  
FORWARDING@VDHCOMPANY.COM  
TEMPERATURE TO BE SET AT -0,5 C

## Gross Weight:

19224,000  
KGM

## Measurement:

## \*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]

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

13.NOV.2024

Freight payable at:

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

Total Freight Prepaid

Total Freight Collect

Total Freight

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

Sea Waybill - Not Negotiable

MTD17312 (FE... ) Plain

Sea Waybill - Not Negotiable

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

SHIPPED ON BOARD, DATE : 13.NOV.2024  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 4239N

**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