

Shipper:

LOS OLIVOS DE VILLACURI S.A.C.
AV. ANDRES REYES NRO. 338 INTERIOR
120 (EDIFICIO WEWORK - PISO 3) -
SAN ISIDRO - LIMA - LIMA
TLF: 51 - 930 913 584



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

Consignee:

FRUITONE EUROPE B.V
PETERSELIEWEG 110/112 2988DH
RIDDERKERK THE NETHERLANDS
CTC:JORGE RIBEIRO TLF: +31 107 630
330 EMAI: LOGISTIC@RMFORWARDING.COM

Forwarding Agent:

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

R&M FORWARDING BV
PETERSELIEWEG 110/112 2988 DH RIDDE
RKERK THE NETHERLANDS
CTC:MARK VAN DER SLIK
TEL.+ 31 108 447 500
EMAIL: LOGISTIC@RMFORWARDING.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

ISTANBUL EXPRESS

Voyage-No.:

3241N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

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

HLBU 9541628
SEALS :
HLG6769969
003PL030514
CBK5942

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
3744 BOXES
3744 BOXES OF 4 KG WITH FRESH
GRAPES VARIETY IVORY
(3744 CAJAS DE 4 KG CON UVA
FRESCA VARIEDAD IVORY)
HS CODE: 0806.10
FDA: 18692180482
TERMOGRAPHS: MFMYN08EKV/MFMYN08EGV
FREIGHT PREPAID
TEMPERATURE TO BE SET AT -0,5 C

Gross Weight:

19843,000
KGM

Measurement:

*SLAC = Shipper's Load, Stow, Weight and Count

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3744 BOXES

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19843,000
KGM

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 29.NOV.2023

Freight payable at:

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

Total Freight Prepaid

2823.00

Total Freight Collect

Total Freight

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 29.NOV.2023
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ISTANBUL EXPRESS VOYAGE: 3241N

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT

MARINEFUEL RECOVER	726,00	CTR	1	USD	726,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
TMNL SECURITY DEST	27,00	CTR	1	EUR		27,00
THC DESTINATION	345,00	CTR	1	EUR		345,00
ADMIN FEE DEST	50,00	BIL	1	EUR		50,00
EQUIPM.MAINTEN.FEE	25,00	CTR	1	EUR		25,00
LUMPSUM				USD	2062,00	