

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: 68984080 SWB-No.: HLCULI3241122100 Page: 2 / 4
Export References:

Consignee:

CIA FRU&VER MADRID S.L.
MERCAMADRID NAVE A PUESTOS 20-26
MADRID 28053
TELEFONO: 91 7856512
FAX: 91 7862804 **

Forwarding Agent:
INFINIA OPERADOR LOGISTICO S.A.
RUC: 20518254970

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

TRANSBULL ALGECIRAS
PASEO DE LA CONFERENCIA 13, 2 A
11207 ALGECIRAS (CADIZ)
EORI: ESB11017332
P.C. AITOR OJEDA (956 66 40 96) ***

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTOS EXPRESS

Voyage-No.:

4240N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

MALAGA

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

SEGU 9375666
SEALS :
HLG9483348
003PL034409
0025933
MARKS & NOS:
ROYAL GRAPES

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*
2280 BOXES
FRESH GRAPES
RED GLOBE VARIETY
(2280 CAJAS CON UVAS FRESCAS
VARIEDAD RED GLOBE)

Gross Weight:

20292,000
KGM

Measurement:

HS CODE: 0806.10.00.00
THERMOREGISTERS:
UF66061675 / UF66061674
FREIGHT COLLECT

*
E-MAIL: CAMILO
@JYLAGROEXPORTACIONES.COM
**
PABLO ESPINOZA
CONTACTO: PABLO ESPINOZA
(+34 627 062 875)

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



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

MAIL:
 ESPINOZA.PABLO@FRUIVER.COM
 EORI: ESB83703058

 PHONE: +34 956 664 4096 -
 EXT.: 119
 MAIL: ADUANAS@TRANSBULL.COM
 FAX: +34 956 634 699
 TEMPERATURE TO BE SET AT -0,5 C

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

| | |
|------------|-----------|
| ===== | ===== |
| 2280 BOXES | 20292,000 |
| | 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.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

FREIGHT COLLECT

| Cont/Seals/Marks | Packages/Description of Goods | | | | Weight | Measure |
|--------------------|-------------------------------|-------|-------|------|---------|---------|
| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
| EU EMISS.ALLOWANCE | 108,00 | CTR | 1 | USD | | 108,00 |
| MARINEFUEL RECOVER | 1402,00 | CTR | 1 | USD | | 1402,00 |
| PEAK SEASON SURCH. | 900,00 | CTR | 1 | USD | | 900,00 |
| TMNL SECURITY DEST | 6,50 | CTR | 1 | EUR | | 6,50 |
| THC DESTINATION | 270,00 | CTR | 1 | EUR | | 270,00 |
| WHARFAG ADMIN DEST | 56,25 | CTR | 1 | EUR | | 56,25 |
| EQPT TRANSFER DEST | 35,00 | CTR | 1 | EUR | | 35,00 |
| SEC.MANIF.DOCUMENT | 35,00 | BIL | 1 | USD | | 35,00 |
| DEST.DOCUMENT FEE | 70,00 | BIL | 1 | EUR | | 70,00 |
| SEALING CHARGE DES | 15,00 | CTR | 1 | EUR | | 15,00 |
| EQUIPM.MAINTEN.FEE | 87,00 | CTR | 1 | EUR | | 87,00 |
| LUMPSUM | | | | USD | | 2855,00 |